



DORCHESTER SCHOOL DIST TWO

Purchasing Card

December 11, 2025 - January 10, 2026

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/10/26 Payment Due Date 02/03/26 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$600,000 Total Payment Due \$432,997.62	Previous Balance \$656,844.43 Payments -\$656,844.43 Credits -\$8,197.11 Cash \$0.00 Purchases \$441,420.46 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$59.84 Finance Charge \$0.00 Current Balance \$433,283.19

Important Messages

** ATTENTION ** Your account is in dispute for \$285.57.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

5684443 3299762 3328319 4807072200011019

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

DORCHESTER SCHOOL DIST TWO
ATTN:
815 S MAIN ST
SUMMERVILLE, SC 29483-5913

Account Number:
December 11, 2025 - January 10, 2026

Total Payment Due \$432,997.62
Payment Due Date 02/03/26

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ACADEMY, RISE [REDACTED]				
20,000	0.00	0.00	1,043.46	1,043.46
ALDREDGE, RAYMOND [REDACTED]				
10,000	0.00	0.00	395.98	395.98
ALLEN, JENNIFER [REDACTED]				
10,000	0.00	0.00	562.99	562.99
ARTS, FINE [REDACTED]				
30,000	0.00	0.00	4,953.42	4,953.42
ASSESSMENT, TESTING & [REDACTED]				
10,000	0.00	0.00	70.40	70.40
ATHLETICS, ARHS [REDACTED]				
30,000	0.00	0.00	6,093.68	6,093.68
ATHLETICS, DISTRICT [REDACTED]				
30,000	27.58	0.00	6,178.16	6,150.58
ATHLETICS, FDHS [REDACTED]				
30,000	0.00	0.00	7,692.32	7,692.32
ATHLETICS, SUMMERVILLE [REDACTED]				
30,000	0.00	0.00	8,506.35	8,506.35
BAILEY, ALSTON [REDACTED]				
20,000	0.00	0.00	8,651.21	8,651.21
BECKMAN, HANNA [REDACTED]				
10,000	0.00	0.00	391.27	391.27
BHES, SUMMER CAMP [REDACTED]				
10,000	0.00	0.00	249.47	249.47
BOARD, SCHOOL [REDACTED]				
10,000	0.00	0.00	1,230.13	1,230.13
BOEHLEY, MICHAEL [REDACTED]				
10,000	0.00	0.00	2,321.63	2,321.63
BRITTAIN, ROSS [REDACTED]				
10,000	0.00	0.00	42.33	42.33
BROOKS, KADESHIA [REDACTED]				
25,000	0.00	0.00	2,223.76	2,223.76
BROWN, JAMES [REDACTED]				
10,000	0.00	0.00	112.30	112.30
CHAPMAN, CLAIRE [REDACTED]				
10,000	0.00	0.00	486.86	486.86
COBIN, JOSEPH [REDACTED]				
10,000	0.00	0.00	79.18	79.18
COSTA, STEVEN [REDACTED]				
10,000	0.00	0.00	22.84	22.84
CZERESKO, ANDREW [REDACTED]				
10,000	0.00	0.00	261.68	261.68

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
Credit Limit				
DAY, ABES EXTENDED				
10,000	0.00	0.00	310.79	310.79
DAY, ESES EXTENDED				
10,000	0.00	0.00	234.80	234.80
DAY, EXTENDED				
10,000	0.00	0.00	6,103.70	6,103.70
DAY, NES EXTENDED				
10,000	0.00	0.00	1,382.77	1,382.77
DAY, PYE ELEM EXTENDED				
10,000	0.00	0.00	435.23	435.23
DAY, SHES EXTENDED				
10,000	0.00	0.00	487.99	487.99
DEPARTMENT, PERSONNEL				
20,000	0.00	0.00	1,941.95	1,941.95
DEPARTMENT, TECHNOLOGY				
25,000	1,337.49	0.00	7,120.97	5,783.48
DEPT, PUBLIC INFO				
20,000	0.00	0.00	299.60	299.60
DEV, PROFESSIONAL				
50,000	0.00	0.00	6,183.96	6,183.96
DONALD, CRAIG				
10,000	0.00	0.00	363.52	363.52
EDUCATION, ADULT				
10,000	0.00	0.00	3,501.39	3,501.39
EDUCATION, CATE				
50,000	0.00	0.00	21,120.36	21,120.36
EDWARDS, MARCIA				
10,000	0.00	0.00	419.39	419.39
ELEM, FLOWERTOWN				
20,000	0.00	0.00	3,772.90	3,772.90
ELEM, FORT DORCHESTER				
20,000	24.98	0.00	1,666.53	1,641.55
ELEM, KNIGHTSVILLE				
20,000	643.66	0.00	10,212.42	9,568.76
ELEM, SUMMERVILLE				
20,000	0.00	0.00	1,676.60	1,676.60
ELEM, WINDSOR HILL				
20,000	32.12	0.00	2,648.55	2,616.43
ELEMENTARY, BEECH HILL				
20,000	135.29	0.00	3,407.28	3,271.99
ELEMENTARY, EAGLE NEST				
20,000	213.98	0.00	1,375.27	1,161.29

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ELEMENTARY, JOSEPH PYE				
20,000	89.83	0.00	5,062.18	4,972.35
ELEMENTARY, SAND HILL				
20,000	1,145.97	0.00	10,209.60	9,063.63
ELEMENTARY, SIRES				
20,000	7.94	0.00	3,551.49	3,543.55
ELEMENTARY, SPANN				
20,000	0.00	0.00	8,228.69	8,228.69
ELEMENTARY, WILLIAM REEVES				
20,000	0.00	0.00	2,355.83	2,355.83
ENES, SUMMER CAMP				
10,000	0.00	0.00	158.90	158.90
FAULKNER, JAMES				
10,000	2,540.73	0.00	6,979.89	4,439.16
FDES, SUMMER CAMP				
10,000	0.00	0.00	244.83	244.83
FES, SUMMER CAMP				
10,000	0.00	0.00	499.58	499.58
FOWLER, BENJAMIN				
10,000	0.00	0.00	927.92	927.92
FROST, HOLLY				
10,000	0.00	0.00	96.18	96.18
GATE				
10,000	0.00	0.00	223.80	223.80
GIVENS, JENNIFER				
10,000	0.00	0.00	751.14	751.14
GREEN, DENNIS				
10,000	0.00	0.00	366.56	366.56
HAMRIC, BRENT				
10,000	0.00	0.00	326.31	326.31
HANCOCK, CRAIG				
10,000	0.00	0.00	262.79	262.79
HAUPTMAN, DARYL				
10,000	0.00	0.00	163.50	163.50
HENJES, MEREDITH				
10,000	0.00	0.00	1,396.14	1,396.14
HIGH, ASHLEY RIDGE				
50,000	29.95	0.00	12,486.32	12,456.37
HIGH, FORT DORCHESTER				
50,000	0.00	0.00	19,163.85	19,163.85
HIGH, SUMMERVILLE				
50,000	520.98	0.00	24,547.81	24,026.83

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
HINES, CORY				
10,000	0.00	0.00	431.95	431.95
HOFFMAN, SAMANTHA				
10,000	0.00	0.00	346.08	346.08
HOLADAY, DAVID				
10,000	0.00	0.00	27.05	27.05
INSTRUCT, CURRICULUM &				
50,000	0.00	0.00	7,515.87	7,515.87
KES, SUMMER CAMP				
10,000	0.00	0.00	257.60	257.60
KOWALSKI, JOSEPH				
10,000	0.00	0.00	74.15	74.15
LEVINER, MICHELLE				
10,000	0.00	0.00	168.28	168.28
MATTHEWS, BROOKE				
10,000	0.00	0.00	318.35	318.35
MAZYCK, APRIL				
10,000	0.00	0.00	581.04	581.04
MCCULLUM, ROY				
10,000	0.00	0.00	3,494.68	3,494.68
MIDDLE, EAST EDISTO				
30,000	0.00	0.00	20,060.00	20,060.00
MIDDLE, OAKBROOK				
25,000	97.09	0.00	11,413.48	11,316.39
MIDDLE, RIVER OAKS				
25,000	0.00	0.00	13,616.50	13,616.50
MIDDLE, ROLLINGS				
25,000	235.39	0.00	10,302.11	10,066.72
MIDDLE SCHOOL, DUBOSE				
25,000	0.00	0.00	9,157.51	9,157.51
MILLER, DANIEL				
10,000	0.00	0.00	4,461.11	4,461.11
NEUNER, ROBERT				
10,000	0.00	0.00	1,209.64	1,209.64
NUNN, STEPHEN				
10,000	0.00	0.00	173.61	173.61
NURSE, DISTRICT				
10,000	0.00	0.00	350.46	350.46
NUZUM, DONALD				
30,000	0.00	0.00	1,205.01	1,205.01
OES, SUMMER CAMP				
10,000	0.00	0.00	160.44	160.44

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
Credit Limit				
OFFICE, FACILITIES				
50,000	80.09	0.00	15,388.05	15,307.96
OFFICE, FINANCE				
Disputed Amount 14.41				
50,000	0.00	0.00	1,141.51	1,141.51
OFFICE, HEARING				
10,000	0.00	0.00	182.17	182.17
OFFICE, TRANSPORTATION				
20,000	0.00	0.00	2,148.57	2,148.57
PARRIS, AUSTIN				
10,000	0.00	0.00	315.09	315.09
PENDSE, DAVID				
10,000	0.00	0.00	202.68	202.68
PHONE, TMOBILE				
30,000	0.00	0.00	13,726.51	13,726.51
PROGRAMS, CAPITAL				
50,000	0.00	0.00	525.75	525.75
PROGRAMS, FEDERAL				
50,000	0.00	0.00	2,995.09	2,995.09
RODRIGUEZ, JEREMY				
10,000	0.00	0.00	143.83	143.83
RUTH, ELAINA				
10,000	0.00	0.00	194.16	194.16
SCHOOL, ALSTON MIDDLE				
25,000	774.09	0.00	11,222.52	10,448.43
SCHOOL, GREGG MIDDLE				
25,000	0.00	0.00	3,743.73	3,743.73
SCHOOL, NEWINGTON ELEM				
20,000	73.19	0.00	13,372.42	13,299.23
SCHOOL, OAKBROOK ELEM				
20,000	166.48	0.00	3,244.99	3,078.51
SERVICES, CUSTODIAL				
50,000	0.00	0.00	27,184.15	27,184.15
SERVICES, SPECIAL				
10,000	0.00	0.00	1,617.84	1,617.84
SES, SUMMER CAMP				
10,000	0.00	0.00	262.44	262.44
SHAWLEY, JACK				
10,000	0.00	0.00	11.76	11.76
SMITH, GENE				
10,000	0.00	0.00	877.54	877.54
SODERBERG, ERIK				
10,000	0.00	0.00	122.96	122.96



Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
SR, LORENZA BELL				
10,000	0.00	0.00	232.74	232.74
SUPERINTENDENT				
10,000	0.00	0.00	1,829.77	1,829.77
SUPERINTENDENT, ASST				
Disputed Amount 271.16				
10,000	0.00	0.00	882.34	882.34
SUTTON, MATTHEW				
10,000	0.00	0.00	48.84	48.84
TELECOM, SPIRIT				
20,000	0.00	0.00	9,253.17	9,253.17
TRAVIS, JULIA				
10,000	20.28	0.00	1,573.31	1,553.03
WALKER, BRYAN				
10,000	0.00	0.00	126.50	126.50
WALTZ, ROBERT				
10,000	0.00	0.00	3,344.00	3,344.00
WEDER, GERALD				
10,000	0.00	0.00	178.41	178.41
WHEELER, MINDE				
10,000	0.00	0.00	1,649.94	1,649.94
WHES, SUMMER CAMP				
10,000	0.00	0.00	1,173.89	1,173.89
WILSON, CAROL				
30,000	0.00	0.00	10,828.97	10,828.97
WRES, SUMMER CAMP				
10,000	0.00	0.00	286.82	286.82
WRIGHT, ARTHUR				
10,000	0.00	0.00	1,884.22	1,884.22

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DORCHESTER SCHOOL DIST TWO						Total Activity
Account Number: [REDACTED]						-\$656,844.43
01/06	01/06	GCA PAYMENT	0068620000000000073830	0008		656,844.43
ACADEMY, RISE						Total Activity
Account Number: [REDACTED]						1,043.46
12/11	12/10	SQ *FANCY TRIMMINS Summerville SC	24692165344103685404825	5499	21.40	
12/15	12/12	PUBLIX #1120 SUMMERVILLE SC	24137465347600659300040	5411	12.34	
12/19	12/18	WAL-MART #1037 SUMMERVILLE SC	24455015352141002588402	5411	33.87	
12/19	12/18	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137465353001813541507	5300	79.00	
12/22	12/19	PUBLIX #1120 SUMMERVILLE SC	24137465354002020994207	5411	17.12	
12/22	12/19	HONEYBAKED HAM CO & CAFE Summerville SC	24765185355017016276163	5499	688.88	
12/26	12/25	Stamps.com 512-8864006 CA	24793385359000135216045	4215	22.46	
01/08	01/07	WM SUPERCENTER #628 SUMMERVILLE SC	24445006008400211039874	5411	168.39	
ALDREDGE, RAYMOND						Total Activity
Account Number: [REDACTED]						395.98
12/18	12/17	FIRST WATCH - 6026 NORTH CHARLESSC	24428065351200371808070	5814	265.70	
12/31	12/30	WAL-MART #3646 GOOSE CREEK SC	24226385365018661159503	5411	130.28	

DORCHESTER SCHOOL DIST TWO

December 11, 2025 - January 10, 2026

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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ALLEN, JENNIFER

Total Activity

Account Number:

562.99

12/18	12/17	PUBLIX #483 863-688-1188 SC	24137465352002014125901	5411	172.99	
12/19	12/18	WAL-MART #0628 SUMMERVILLE SC	24455015352141001531726	5411	68.69	
01/08	01/07	AMAZON MKTPL*AC2VS7KE3 Amzn.com/billWA	24692166007106823547575	5942	7.05	
01/08	01/07	AMAZON MKTPL*MA8000103 Amzn.com/billWA	24692166007107033128438	5942	265.50	
01/08	01/07	AMAZON MKTPL*T52JS5FQ3 Amzn.com/billWA	24692166007107053403935	5942	41.71	
01/08	01/07	AMAZON MKTPL*9A8SA4GY3 Amzn.com/billWA	24692166007107232528883	5942	7.05	

ARTS, FINE

Total Activity

Account Number:

4,953.42

12/11	12/10	AMAZON MKTPL*GI09E4HN3 Amzn.com/billWA	24692165344103469858287	5942	134.12	
12/12	12/11	SP BOXFISH MUSIC INC BOXFISHMUSIC.TX	24492165346100001180865	5815	500.00	
12/15	12/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165347106111374493	5965	262.36	
12/15	12/13	AMAZON MKTPL*L32EH2ME3 Amzn.com/billWA	24692165347106274823633	5942	78.19	
12/16	12/15	Pecknel Music Company 186-4787430 SC	24793385349003313988222	5733	256.94	
12/16	12/15	Pecknel Music Company 186-4787430 SC	24793385349003315257220	5733	482.73	
12/16	12/15	Pecknel Music Company 186-4787430 SC	24793385349003316321223	5733	790.95	
12/17	12/16	AOSA 440-600-7329 OH	24765015351584694340689	8398	195.00	
12/19	12/18	IN *HIGH OUTPUT, LLC 781-3641820 MA	24692165352102048186698	7399	240.00	
12/22	12/19	MUSIC & ARTS 1 C 888-731-5396 MD	24943005354346938097407	5733	437.58	
12/22	12/19	MUSIC & ARTS 1 C 888-731-5396 MD	24943005354346938097415	5733	44.40	
12/23	12/22	J.W. PEPPER 800-345-6296 PA	24801975356590779311319	5733	115.00	
01/07	01/06	STAGESPOT 888-567-8243 TX	24116416006744292481591	5065	248.72	
01/07	01/06	SCBDA BANDLINK.ORG SC	24492166007100001521157	8211	309.27	
01/07	01/06	SCBDA BANDLINK.ORG SC	24492166007100001620462	8211	309.27	
01/07	01/06	SCBDA BANDLINK.ORG SC	24492166007100001019996	8211	309.27	
01/08	01/06	THE HOME DEPOT #1120 SUMMERVILLE SC	24943016007010196540460	5200	96.26	
01/09	01/08	AMAZON RETA*6D3T44BM3 WWW.AMAZON.COWA	24011346008100086170309	5331	68.47	
01/09	01/08	BJ'S.COM #5490 800-257-2582 MA	24137466009001546850288	5300	74.89	

ASSESSMENT, TESTING &

Total Activity

Account Number:

70.40

01/06	01/05	WAL-MART #5279 SUMMERVILLE SC	24226386006018867030741	5411	70.40	
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ATHLETICS, ARHS

Total Activity

Account Number:

6,093.68

12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710000690	5137	1,819.30	
12/15	12/12	BSN SPORTS LLC 800-227-7404 TX	24431065346342327000882	5137	203.58	
12/22	12/19	IN *SPORTS TIMING & SOFTW843-6285486 SC	24692165353100172560521	7299	900.00	
12/22	12/19	NET WORLD SPORTS X.	74007035354920004120841	5999	2,839.00	
12/22	12/22	INTERNATIONAL TRANSACTION FEE	74007035354920004120841	0001	28.39	
01/09	01/08	US AWARDS 800-835-0664 KS	24027626009067373265322	5331	303.41	

ATHLETICS, DISTRICT

Total Activity

Account Number:

6,150.58

12/11	12/10	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692165344103770345594	8249	14.00	
12/15	12/13	EMBASSY SUITES DWNTWN 813-7698300 FL Arrival: 12/12/25	24755425348163480396343	3695	219.17	
12/17	12/15	TST*JACKSONS BISTRO Tampa FL	24692165350109306108928	5812	222.53	
12/17	12/16	SQ *WALTER WRONIUK SUMMERVILLE SC	24692165350109714967709	1799	1,950.00	
12/17	12/16	EMBASSY SUITES DWNTWN 813-7698300 FL Arrival: 12/12/25	24755425351153518489701	3695	641.59	
12/18	12/17	NIAAA FEES NIAAA.FINALFOIN	24064665352100003509580	8699	78.00	
12/19	12/18	SQ *FANCY TRIMMINS Summerville SC	24692165352101714955964	5499	425.86	
12/23	12/22	BSN SPORTS LLC 800-227-7404 TX	24431065356348254001089	5137	598.52	
12/23	12/22	BSN SPORTS LLC 800-227-7404 TX	24431065356348254001097	5137	1,073.51	
12/23	12/22	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692165356103296326776	8249	175.00	
12/23	12/16	EMBASSY SUITES DWNTWN 813-7698300 FL Arrival: 12/12/25	74755425356153518489719	3695		27.58
01/08	01/07	SCAAA FEES SCAAA.ORG SC	24064666008100000168550	8699	442.00	
01/09	01/08	EB *2026 ANNUAL LEADER 801-413-7200 CA	24036296008714626964241	7399	337.98	

ATHLETICS, FDHS

Total Activity

Account Number:

7,692.32

12/11	12/10	IN *SCREEN EAST, INC. 843-8718213 SC	24692165344103770534346	2741	655.91	
12/11	12/11	AMERICAN AIR0012297305592FORT WORTH TX FLOYD/TARYN 0012297305592 Departure Date: 12/12/25 Airport Code: CHS AA M CLT Departure Date: 12/12/25 Airport Code: CLT AA M TPA	24035965345341324240378	3001	790.37	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 12/12/25 Airport Code: TPA AA MO CLT				
12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710001664	5137	1,795.51	
12/12	12/11	IN *SCREEN EAST, INC. 843-8718213 SC	24692165345104797593207	2741	28.00	
12/15	12/12	SQ *HALO TABLES AND BOARDgosq.com SC	24692165346105753015472	5811	1,664.00	
12/17	12/16	MARRIOTT TAMPA WATERSI 895-980-4000 FL Arrival: 12/16/25	24692165350109666725543	3509	820.46	
12/18	12/17	IN *SCREEN EAST, INC. 843-8718213 SC	24692165351101000502059	2741	614.18	
12/22	12/19	WALMART.COM 800-925-6278 AR	24055235353587253294495	5310	164.39	
12/22	12/21	AMAZON MKTPL*4Q7FQ2YR3 Amzn.com/billWA	24692165355101917402795	5942	22.14	
12/31	12/30	ABC TROPHIES INC 843-8714629 SC	24701775364011500832478	5999	107.00	
01/09	01/08	SQ *EXTREME EQUIPMENT SAL877-417-4551 SC	24692166008108028109366	5941	1,030.36	

ATHLETICS, SUMMERVILLE

Total Activity

Account Number: 8,506.35

12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710000757	5137	3,017.10	
12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710000765	5137	101.12	
12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710000799	5137	239.68	
12/12	12/11	BSN SPORTS LLC 800-227-7404 TX	24431065345341710000955	5137	1,412.38	
12/17	12/16	ENTERPRISE RENT-A-CAR TAMPA FL 474249561	24164075350060216119630	3405	297.04	
12/17	12/16	CHARLESTON CTY AVIATION NORTH CHARLESSC	24493985351176341185477	7523	85.00	
12/17	12/16	AMERICAN AI 0010279697690PHOENIX AZ MAGWOOD/CORY 0010279697690	24717055351873510222675	3001	40.00	
12/18	12/16	HAMPTON INNS 813-6304321 FL Arrival: 12/12/25	24755425351163519731597	3665	784.02	
12/23	12/22	TEAMBUILDR, LLC TEAMBUILDR.COMD	24011345357100032756093	5734	7.46	
12/29	12/28	TEAMBUILDR, LLC TEAMBUILDR.COMD	24011345362100121323816	5734	2,000.00	
01/07	01/06	CARDIO PARTNERS INC 614-760-5000 OH	24801976006606618688980	5047	246.08	
01/08	01/07	AMAZON MKTPL*C03UQ5603 Amzn.com/billWA	24692166007107032821108	5942	190.76	
01/08	01/07	AMAZON MKTPL*DQ1OH0JL3 Amzn.com/billWA	24692166007107033818053	5942	85.71	

BAILEY, ALSTON

Total Activity

Account Number: 8,651.21

12/12	12/10	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005345200239370127	5814	103.67	
12/12	12/11	BJS WHOLESALE #378 SUMMERVILLE SC	24137465346001630332692	5300	97.84	
12/15	12/14	AMAZON RETA* I00SA8LH3 WWW.AMAZON.COWA	24011345348100088602185	5331	12.40	
12/15	12/14	AMAZON MKTPL*NY86H5RH3 Amzn.com/billWA	24692165348107496428200	5942	33.06	
12/15	12/15	AMAZON MKTPL*NT7ON9O23 Amzn.com/billWA	24692165349108105564137	5942	10.69	
12/18	12/16	BROAD STREET PRINTING 843-8718495 SC	24073145351900011600021	2741	463.52	
12/18	12/17	STAPLS7671244172000001 877-8267755 GA	24164075351105441471220	5111	945.22	
12/23	12/22	Scholastic Education 573-632-1834 MO	24009585357600404806207	5942	3,176.98	
01/05	01/04	STAPLS7913677393000001 877-8267755 GA	24164076004105441257909	5111	554.58	
01/06	01/05	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064666005100044274367	8641	1,200.00	
01/06	01/05	EB *2026 SC COUNCIL FO 801-413-7200 CA	24036296005718178852814	7399	235.00	
01/07	01/06	SP SCENTCO FUNDRAISING SCENTCOFUNDRACA	24011346006100127363287	5943	520.00	
01/07	01/06	SP ROCHESTER 100 ROCHESTER100.NY	24011346007100007689065	5943	548.91	
01/08	01/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416007742445931453	5942	46.23	
01/09	01/07	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306008058500514912	5964	210.75	
01/09	01/08	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416008744604155154	5942	93.88	
01/09	01/07	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 01/07/26	24207856008172701154515	3504	200.48	
01/09	01/08	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431066009357828057237	5734	198.00	

BECKMAN, HANNA

Total Activity

Account Number: 391.27

12/16	12/15	DOMINO'S 5654 973-672-9900 SC	24445005350001149447399	5814	92.53	
12/19	12/18	IN *SCREEN EAST, INC. 843-8718213 SC	24692165352102048444592	2741	298.74	

BHES, SUMMER CAMP

Total Activity

Account Number: 249.47

12/11	12/10	AMAZON MKTPL*4W6VWT4AU3 Amzn.com/billWA	24692165344103579242463	5942	38.51	
12/12	12/11	AMAZON RETA* 7D4814F33 WWW.AMAZON.COWA	24011345345100095212476	5331	43.70	
12/12	12/11	AMAZON MKTPL*BC7JA5LB3 Amzn.com/billWA	24692165345104663012613	5942	51.90	
12/12	12/11	WAL-MART #6174 SUMMERVILLE SC	24455015345141010195661	5411	48.62	
12/15	12/12	LITTLE CAESARS 3275-0001 SUMMERVILLE SC	24445005347500854286914	5814	47.35	
12/17	12/16	PUBLIX #1120 SUMMERVILLE SC	24137465351001924478526	5411	19.39	

BOARD, SCHOOL

Total Activity

Account Number: 1,230.13

12/11	12/10	USPS PO 4584800483 SUMMERVILLE SC	24137465345001812150210	9402	10.48	
12/16	12/15	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465350001854032765	5912	534.75	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/15	CVS/PHARMACY #04204 SUMMERVILLE SC	24137465350001854032849	5912	314.90	
12/22	12/19	FSP*SOUTH CAROLINA BAR 803-799-6653 SC	24445005353300707011952	8699	370.00	
BOEHLEY, MICHAEL						Total Activity
Account Number:						2,321.63
12/15	12/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235348900012637941	5039	123.36	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692165351100631907182	5200	179.50	
12/22	12/18	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235353900013255422	5039	10.69	
12/22	12/19	LOWES #02948* SUMMERVILLE SC	24692165353102755134708	5200	21.38	
12/23	12/22	LOWES #02948* SUMMERVILLE SC	24692165356102926868124	5200	11.75	
01/06	01/05	FASTENAL COMPANY 01SCNOR NORTH CHARLESSC	24137466005300723331466	5085	1,610.19	
01/06	01/05	HARBOR FREIGHT TOOLS3439 SUMMERVILLE SC	2423168600605899438888	5999	89.85	
01/06	01/05	TRACTOR SUPPLY # 1349 SUMMERVILLE SC	24137466006001536225767	5599	76.19	
01/07	01/06	LOWES #02948* SUMMERVILLE SC	24692166006106133444472	5200	180.83	
01/08	01/07	LOWES #02948* SUMMERVILLE SC	24692166007107047141138	5200	17.89	
BRITTAIN, ROSS						Total Activity
Account Number:						42.33
12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005346400254399246	5411	19.81	
01/09	01/08	WAL-MART #6174 SUMMERVILLE SC	24226386009018984062434	5411	22.52	
BROOKS, KADESHIA						Total Activity
Account Number:						2,223.76
12/16	12/15	CURRIC ASSO 800-225-0248 MA	24027625349067171633722	5942	1,023.76	
12/22	12/19	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	24692165353102647083741	8299	1,200.00	
BROWN, JAMES						Total Activity
Account Number:						112.30
12/18	12/17	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065352345583253153	5251	71.55	
12/22	12/19	FOOD LION #2124 LADSON SC	24692165354100398692453	5411	40.75	
CHAPMAN, CLAIRE						Total Activity
Account Number:						486.86
12/15	12/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465349001491299425	5300	453.21	
12/16	12/15	WAL-MART #5279 SUMMERVILLE SC	24455015349141009753013	5411	33.65	
COBIN, JOSEPH						Total Activity
Account Number:						79.18
12/12	12/11	LOWCOUNTRY LANDSCAPE SUMMERVILLE SC	24760625345001238337113	0780	79.18	
COSTA, STEVEN						Total Activity
Account Number:						22.84
12/18	12/16	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235351900013051831	5039	22.84	
CZERESKO, ANDREW						Total Activity
Account Number:						261.68
12/11	12/10	WALMART.COM 800-925-6278 AR	24055235344577297500496	5310	73.11	
12/17	12/16	WALMART.COM 8009256278 800-966-6546 AR	24445005350300622112862	5310	188.57	
DAY, ABES EXTENDED						Total Activity
Account Number:						310.79
12/11	12/10	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005345400242409926	5411	22.34	
12/12	12/11	AMAZON MKTPL*HP61S56N3 Amzn.com/billWA	24692165345104153465677	5942	33.30	
12/12	12/11	AMAZON MKTPL*JH91F1RY3 Amzn.com/billWA	24692165345104444952582	5942	37.36	
12/15	12/14	WALMART.COM 800-925-6278 AR	24055235348581782843458	5310	102.24	
12/19	12/18	PUBLIX #1866 SUMMERVILLE SC	24137465353600557557916	5411	115.55	
DAY, ESES EXTENDED						Total Activity
Account Number:						234.80
12/11	12/09	FIVE BELOW 6116 NORTH CHARLESSC	24137465344501050707622	5331	40.40	
12/11	12/10	WALMART.COM 800-925-6278 AR	24055235344577210485817	5310	40.85	
12/15	12/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005347400273394524	5411	21.30	
12/15	12/12	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005347200274919091	5814	18.62	
12/15	12/12	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005347200274919174	5814	6.53	
12/18	12/17	AMAZON RETA* PW91B26X3 WWW.AMAZON.COWA	24011345351100127306198	5331	107.10	
DAY, EXTENDED						Total Activity
Account Number:						6,103.70
12/11	12/10	HARRISTEETER #355 SUMMERVILLE SC	24445005345001151234402	5411	41.68	
12/12	12/11	DOLLARTREE SUMMERVILLE SC	24445005346001087780444	5331	65.27	
12/12	12/11	ALDI 66041 SUMMERVILLE SC	24231685346579062934919	5411	18.15	
12/15	12/12	FYF*SENDFLOWERS 800-549-5670 CT	24692165346105270648227	5992	68.65	
12/16	12/15	CHILDCARE EDUCATION IN WWW.CCEIONLINVA	24064665350100003206361	8299	3,999.00	
12/17	12/15	SUNOCO 0855106100 SUMMERVILLE SC	24022075350583785001600	5541	11.09	
12/17	12/15	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335350710010110612	5814	328.45	
12/18	12/17	TARGET 00014936 SUMMERVILLE SC	24164075351091007376195	5310	55.56	
12/19	12/17	FIVE BELOW 6165 SUMMERVILLE SC	24137465352501175970187	5331	55.59	
12/19	12/18	AMAZON MARK* 533GW3GG3 AMAZON.COM/MAWA	24011345352100106200494	5999	61.81	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/22	12/19	SQ *FOUR GREEN FIELDS GIFgosq.com SC	24692165353102756135621	5992	1,348.64	
01/09	01/08	DOLLAR TREE SUMMERVILLE SC	24445006009000974086119	5331	49.81	

DAY, NES EXTENDED

Total Activity
1,382.77

Account Number: [REDACTED]

12/11	12/09	LITTLE CAESARS 3275-0001 803-821-1220 SC	24445005344200236166404	5814	95.13	
12/12	12/11	AMAZON MKTPL*8S1J44RH3 Amzn.com/billWA	24692165345104217544863	5942	266.34	
12/12	12/11	AMAZON MKTPL*H57OO98A3 Amzn.com/billWA	24692165345104341511580	5942	64.05	
12/12	12/11	AMAZON MKTPL*3R4SX3MF3 Amzn.com/billWA	24692165345104599341169	5942	775.27	
12/12	12/11	AMAZON MKTPL*P53GM0943 Amzn.com/billWA	24692165345104682124662	5942	94.14	
12/12	12/11	Amazon.com*G10VT5G53 Amzn.com/billWA	24692165345104701427765	5942	4.48	
12/16	12/15	AMAZON MKTPL*PC9RM6FX3 Amzn.com/billWA	24692165349108450914028	5942	45.44	
01/09	01/08	OFFICESUPPLY.COM 866-302-5397 WI	24036296008712645725981	5111	37.92	

DAY, PYE ELEM EXTENDED

Total Activity
435.23

Account Number: [REDACTED]

12/19	12/18	USPS PO 4584810485 SUMMERVILLE SC	24137465353001813540772	9402	14.49	
12/22	12/19	LITTLE CAESARS 3275-0003 NORTH CHARLESSC	24445005354500933287271	5814	83.81	
01/02	01/01	WM SUPERCENTER #1748 CHARLESTON SC	24445006002400135737914	5411	336.93	

DAY, SHES EXTENDED

Total Activity
487.99

Account Number: [REDACTED]

12/15	12/12	PUBLIX #1120 SUMMERVILLE SC	24137465347600659300123	5411	150.72	
12/18	12/17	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005352400277520688	5411	152.55	
01/09	01/09	AMAZON MKTPL*AG7BS7BY3 Amzn.com/billWA	24692166009108373997661	5942	184.72	

DEPARTMENT, PERSONNEL

Total Activity
1,941.95

Account Number: [REDACTED]

12/11	12/10	AMAZON MKTPL*J58EE5MV3 Amzn.com/billWA	24692165344103249452542	5942	127.33	
12/11	12/10	AMAZON MKTPL*WA75W54T3 Amzn.com/billWA	24692165344103523241561	5942	634.11	
12/11	12/11	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145345124303077018	8220	275.00	
12/11	12/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145345124284378211	9399	25.00	
12/11	12/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145345124281035004	9399	8.00	
12/11	12/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145345124281035442	9399	8.00	
12/11	12/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145345124283707071	9399	1.00	
12/11	12/10	PUBLIX #483 SUMMERVILLE SC	24137465345001812150053	5411	17.84	
12/12	12/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145346124516402853	9399	25.00	
12/12	12/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145346124516403067	9399	25.00	
12/12	12/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145346124513037736	9399	8.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145346124514737250	9399	1.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145346124514738076	9399	1.00	
12/16	12/15	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145350125355353423	9399	25.00	
12/16	12/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145350125353033563	9399	8.00	
12/16	12/15	SLED CHECK NON PROFIT EGOV.COM SC	24015145350125353034439	9399	8.00	
12/16	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145350125354495019	9399	1.00	
12/17	12/16	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145351125592367524	9399	25.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145351125591517228	9399	1.00	
12/18	12/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145352125827373072	9399	25.00	
12/18	12/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145352125827377610	9399	25.00	
12/18	12/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145352125826489218	9399	1.00	
12/18	12/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145352125826501772	9399	1.00	
12/18	12/18	AMAZON MKTPL*H03629O53 Amzn.com/billWA	24692165352101289049813	5942	69.28	
12/19	12/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145353126060408491	9399	25.00	
12/19	12/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145353126060414457	9399	25.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145353126058483977	9399	1.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145353126058500150	9399	1.00	
12/22	12/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145354126294511226	9399	25.00	
12/22	12/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145354126291044437	9399	8.00	
12/22	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145354126292468122	9399	1.00	
12/22	12/21	AMAZON MKTPL*R69WD8R03 Amzn.com/billWA	24692165355101768931611	5942	102.58	
01/06	01/05	SLED CHECK NON PROFIT EGOV.COM SC	24015146006129810032255	9399	8.00	
01/07	01/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146007130047345816	9399	25.00	
01/07	01/06	SLED CHECK NON PROFIT EGOV.COM SC	24015146007130044037101	9399	8.00	
01/07	01/06	SLED CHECK NON PROFIT EGOV.COM SC	24015146007130044037374	9399	8.00	
01/07	01/06	SLED CHECK NON PROFIT EGOV.COM SC	24015146007130044037382	9399	8.00	
01/07	01/06	SLED CHECK NON PROFIT EGOV.COM SC	24015146007130044037416	9399	8.00	
01/07	01/06	SLED CHECK NON PROFIT EGOV.COM SC	24015146007130044037432	9399	8.00	
01/07	01/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146007130046423200	9399	1.00	
01/08	01/07	PUBLIX #483 SUMMERVILLE SC	24137466008001539435841	5411	251.81	
01/08	01/07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146008130286351136	9399	25.00	
01/08	01/07	SLED CHECK NON PROFIT EGOV.COM SC	24015146008130284038149	9399	8.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146008130287388533	9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075569	9399	8.00	
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075684	9399	8.00	
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075692	9399	8.00	
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075700	9399	8.00	
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075726	9399	8.00	
01/09	01/08	SLED CHECK NON PROFIT EGOV.COM SC	24015146009130518075734	9399	8.00	

DEPARTMENT, TECHNOLOGY

Account Number: [REDACTED] Total Activity 5,783.48

12/11	12/09	PIZZA HUT 13750 https://ipchaSC	24943005344340951480767	5812	50.12	
12/11	12/10	AMAZON MKTPL*036AA8MB3 Amzn.com/billWA	24692165344103500275004	5942	58.44	
12/15	12/13	AMAZON MKTPL*K27Z03E93 Amzn.com/billWA	24692165347106143170927	5942	18.93	
12/15	12/13	AMAZON MKTPL*WO1GV8U93 Amzn.com/billWA	24692165347106140257198	5942	33.15	
12/15	12/13	BROAD STREET PRINTING 843-8718495 SC	24073145348900011500011	2741	797.15	
12/17	12/16	BESTBUYMKT807123746697 888BESTBUY MN	24399005350503001153714	5732	1,337.49	
12/17	12/16	BESTBUYCOM807123764009 888BESTBUY MN	24399005350503144076467	5732	350.95	
12/18	12/17	AMAZON MKTPL*KA8IL76O3 Amzn.com/billWA	24692165351100344552903	5942	22.97	
12/18	12/17	Lenovo United States 855-2536686 NC	24906415351245874106439	5969	513.59	
12/18	12/18	AMAZON MKTPL*FJ0BR40L3 Amzn.com/billWA	24692165352101138467307	5942	133.70	
12/19	12/18	AMAZON MKTPL*A03AO5AT3 Amzn.com/billWA	24692165352101858968971	5942	11.76	
12/19	12/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906415352245983094970	5044	533.93	
12/19	12/18	BESTBUYMKT807123746697 Richfield MN	74399005352503023011687	5732		1,337.49
12/23	12/22	IN *CELL TECH INC 757-2184717 VA	24692165356103296088038	7399	290.00	
12/23	12/23	AMAZON MKTPL*PJ6DZ31A3 Amzn.com/billWA	24692165357103545081445	5942	35.84	
12/23	12/23	AMAZON MKTPL*YC4IN10E3 Amzn.com/billWA	24692165357103601054047	5942	41.70	
12/24	12/23	AMAZON MKTPL*Q64MK81B3 Amzn.com/billWA	24692165357103970097932	5942	28.50	
12/29	12/27	AMAZON MKTPL*AG9MV0FE3 Amzn.com/billWA	24692165361107481903805	5942	74.43	
12/29	12/28	AMAZON MKTPL*AQ0OZ6TM3 Amzn.com/billWA	24692165362108205665091	5942	23.32	
01/05	01/04	MSFT * E0800YE8UA 800-6427676 WA	24204296004000700741212	5045	4.40	
01/05	01/04	MSFT * E0800YE6SV 800-6427676 WA	24204296004000900558069	5045	12.67	
01/05	01/04	MSFT**E0800YEE8C 800-6427676 WA	24204296004000200407074	5045	162.64	
01/05	01/04	MSFT * E0800YE6SW MICROSOFT.COMWA	24011346004100016941237	5045	3.21	
01/05	01/04	MSFT * E0800YEA WG MICROSOFT.COMWA	24011346004100016766865	5045	94.50	
01/07	01/06	ARC NETWORK 800-727-1227 FL	24055236006878326677702	7392	1,185.00	
01/08	01/06	PIZZA HUT 13750 https://ipchaSC	24943006007356930441874	5812	46.86	
01/09	01/08	ARC NETWORK 800-727-1227 FL	24055236008878428886290	7392	725.00	
01/09	01/08	BESTBUYCOM807133029521 888BESTBUY MN	24399006008503575047965	5732	530.72	

DEPT, PUBLIC INFO

Account Number: [REDACTED] Total Activity 299.60

12/11	12/10	IN *PRINTING ASSOCIATES 0843-8714044 SC	24692165344103770470590	2741	299.60	
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DEV, PROFESSIONAL

Account Number: [REDACTED] Total Activity 6,183.96

12/11	12/09	WESTIN (WESTIN HOTELS) 617-5324600 MA	24755425344173440177190	3513	266.68	
		Arrival: 12/07/25				
12/12	12/11	PAYPAL *SCASCD 402-935-7733 SC	24027625345067941211167	8398	499.00	
12/17	12/16	SQ *FANCY TRIMMINS Summerville SC	24692165350109848505896	5499	1,172.72	
12/17	12/16	AMAZON MKTPL*SF6HO4023 Amzn.com/billWA	24692165350109972734205	5942	9.62	
12/18	12/17	AMAZON MKTPL*8M44K9G93 Amzn.com/billWA	24692165351100636034172	5942	146.60	
12/19	12/18	4IMPRINT, INC 4IMPRINT.COM WI	24692165352102067740052	5969	445.62	
01/05	01/03	CRISIS PREVENTION INST 800-558-8976 WI	24692166003103247199673	8999	3,455.03	
01/08	01/08	AMAZON RETA* E74TX2RJ3 WWW.AMAZON.COWA	24011346008100060011347	5331	138.66	
01/09	01/08	SMASHLEY'S BURGER BAR NORTH CHARLESSC	24801976009609187795795	5814	50.03	

DONALD, CRAIG

Account Number: [REDACTED] Total Activity 363.52

12/12	12/11	CIRCLE K 05128 SUMMERVILLE SC	24692165346104934547636	5542	53.25	
12/12	12/11	MCDONALD'S F5622 GEORGETOWN SC	24427335345720264140783	5814	76.42	
12/15	12/12	TST* HWY 55 - GEORGETOWN GEORGETOWN SC	24137465346501146636494	5812	136.61	
01/09	01/08	MCDONALD'S F4642 MONCKS CORNERSC	24427336008720226315297	5814	75.62	
01/09	01/08	MCDONALD'S F4642 MONCKS CORNERSC	24427336008720226315305	5814	21.62	

EDUCATION, ADULT

Account Number: [REDACTED] Total Activity 3,501.39

12/11	12/10	AMERICAN AIR0012297246582FORT WORTH TX	24035965344341123212785	3001	413.51	
		SPAFFORD/WRAMIE				
		0012297246582				
		Departure Date: 04/12/26 Airport Code: CHS				
		AA B CLT				
		Departure Date: 04/12/26 Airport Code: CLT				
		AA B IND				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/12/26 Airport Code: IND				
		AA BX CLT				
12/12	12/11	NCS*GED EXAM 800-511-3478 MN	24692165345104812184610	8299	17.50	
12/15	12/12	FOOD LION #1542 SUMMERVILLE SC	24692165347106084559195	5411	12.12	
12/15	12/12	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005347400273394789	5411	25.83	
12/15	12/12	WAL-MART #5279 SUMMERVILLE SC	24226385347017963270532	5411	122.99	
12/15	12/14	AMAZON MKTPL*BQ5CN39K3 Amzn.com/billWA	24692165348107264150051	5942	105.35	
12/15	12/12	AZTEC SOFTWARE 973-2580011 NJ	24067205348313151002048	8299	503.21	
12/15	12/14	AMAZON MKTPL*6C0WQ8AK3 Amzn.com/billWA	24692165348107295810921	5942	10.26	
12/18	12/17	AMAZON MKTPL*9A5V81BP3 Amzn.com/billWA	24692165351100842173467	5942	73.43	
12/18	12/17	LOW COUNTRY FISH CAMP 843-2858558 SC	24000975351941304535522	5812	150.00	
12/18	12/17	FAMILY DOLLAR KNIGHTSVILLE SC	24445005352001271200879	5331	9.63	
12/19	12/18	NCS*GED EXAM 800-511-3478 MN	24692165352102065792527	8299	750.00	
12/22	12/19	DORCHESTER EAGLE RECORD LSAINT GEORGE SC	24453885354000018600039	5192	295.00	
12/24	12/24	NATIONAL CINEMEDIA LLC 303-792-3600 CO	24692165358104540589936	7311	342.28	
12/29	12/26	AMAZON RETA*LE2UT5AT3 WWW.AMAZON.COWA	24011345360100066763929	5331	15.10	
01/06	01/05	AMAZON MKTPL*U42IC00Q3 Amzn.com/billWA	24692166005105246283984	5942	16.60	
01/06	01/05	AMAZON MKTPL*B86Q56BE3 Amzn.com/billWA	24692166005105551374709	5942	164.37	
01/07	01/06	NCS*GED EXAM 800-511-3478 MN	24692166006106458332302	8299	87.50	
01/08	01/07	AMAZON MKTPL*0B8YR3NX3 Amzn.com/billWA	24692166007107386141541	5942	13.89	
01/08	01/08	AMAZON MKTPL*5B1TB9VK3 Amzn.com/billWA	24692166008107483005408	5942	78.87	
01/09	01/08	NCS*GED EXAM 800-511-3478 MN	24692166008108269937251	8299	262.50	
01/09	01/08	WM SUPERCENTER #5279 SUMMERVILLE SC	24445006009400209881492	5411	31.45	

EDUCATION, CATE

Total Activity

Account Number:

21,120.36

12/11	12/10	SQ *SOUTH CAROLINA FARMERgosq.com SC	24692165344103617521712	8398	155.00	
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301121961	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301122266	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301122290	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301122357	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301122555	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301123066	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301123090	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301123710	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301123744	3695	352.00	
		Arrival: 12/07/25				
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855344175301123918	3695	352.00	
		Arrival: 12/07/25				
12/12	12/11	IN *SOUTH CAROLINA DECA 803-3295419 SC	24692165345104797620596	8299	159.00	
12/12	12/11	EXXON VALLEY MARKET NASHVILLE TN	24692165346104968072022	5542	3.61	
12/15	12/12	ENTERPRISE RENT-A-CAR NASHVILLE TN	24164075346060216175621	3405	267.83	
		866138176				
12/15	12/12	RESIDENCE INN BY MARRI NASHVILLE TN	24692165347106633275194	3703	786.23	
		Arrival: 12/09/25				
12/15	12/14	AMAZON MKTPL*U58102C63 Amzn.com/billWA	24692165348107352870040	5942	296.60	
12/16	12/16	UNIV OF SOUTH CAROLINA THOMPSS55@MAILSC	24015145350125375087894	8220	1,570.00	
12/18	12/17	SQ *SIGNAL SEVEN TRAININGgosq.com SC	24692165351100901528114	8299	1,215.00	
12/19	12/18	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995353586657245934	5065	43.44	
12/19	12/18	SHARP ELECTRONICS CORP SHARPUSA.COM NJ	24430995353586657245942	5065	21.24	
01/05	01/02	KATOMRESTAU 800-541-8683 TN	24027626002067125068195	5046	1,012.71	
01/05	01/03	KATOMRESTAU 800-541-8683 TN	24027626004067116830312	5046	2,025.42	
01/06	01/05	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146006129832144773	8398	739.64	
01/07	01/06	AMAZON MKTPL*FK0SI4123 Amzn.com/billWA	24692166006105884940258	5942	121.84	
01/07	01/05	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113436006100327246676	5099	793.95	
01/07	01/06	LOWES #00907* 866-483-7521 NC	24692166006106249390098	5200	204.18	
01/07	01/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166007106632727483	5964	879.21	
01/07	01/07	DKC*DIGI KEY CORP 800-344-4539 MN	24692166007106728580275	5065	194.10	
01/08	01/07	AMAZON MKTPL*NISJR0FJ3 Amzn.com/billWA	24692166007106786784066	5942	367.04	
01/09	01/08	LOWES #00907* 866-483-7521 NC	24692166008107941163856	5200	4,342.32	
01/09	01/08	CODEHS CODEHS.COM IL	24492166008100061219105	8299	2,010.00	
01/09	01/08	IN *LOWCOUNTRY REGIONAL E843-5290977 SC	24692166008108249897187	8249	392.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
EDWARDS, MARCIA						Total Activity
Account Number:						419.39
01/05	01/03	WAL-MART #1130 LAURENS SC	24226386004018802103829	5411	353.07	
01/05	01/03	DOLLARTREE CENTRAL SC	24445006004000912503402	5331	5.40	
01/06	01/05	T J MAXX #59 SUMMERVILLE SC	24137466006001536226427	5310	60.92	
ELEM, FLOWERTOWN						Total Activity
Account Number:						3,772.90
12/12	12/11	AMAZON RETA* HQ3KS93K3 WWW.AMAZON.COWA	24011345345100150643870	5331	345.62	
12/15	12/12	BEE CITY LLC COTTAGEVILLE SC	24116415347580005073618	7999	800.80	
12/15	12/12	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005347200274918838	5814	47.90	
12/15	12/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335348710013033048	5814	88.18	
12/16	12/15	Atlas Pen Pencil LLC Shelbyville TN	24793385349002404223085	5111	322.85	
12/16	12/15	AMAZON MKTPL*DG2224233 Amzn.com/billWA	24692165349108971247338	5942	27.26	
12/16	12/15	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622755349300772327079	5943	294.25	
12/17	12/16	AMAZON MKTPL*DG5Z99QK3 Amzn.com/billWA	24692165350109642926900	5942	40.78	
12/22	12/19	STAPLS7913498094000001 877-8267755 GA	24164075353105441390816	5111	349.74	
12/23	12/23	Stamps.com 512-8864006 CA	24793385357000063453042	4215	22.46	
01/06	01/05	USI ED GOV 800-243-4565 CT	24692166005105407193998	5964	326.79	
01/06	01/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416006744203551615	5942	559.34	
01/08	01/07	WALMART.COM 800-925-6278 AR	24055236007607504284570	5310	32.51	
01/08	01/07	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622756007300714227263	5943	136.70	
01/08	01/07	PAPA JOHNS #164 843-402-0710 SC	24445006008600231009977	5814	67.05	
01/08	01/07	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24240526008608231086782	8299	24.95	
01/09	01/08	AMAZON MKTPL*3Q3FU54G3 Amzn.com/billWA	24692166008107924026351	5942	42.78	
01/09	01/08	BJS WHOLESALE #378 SUMMERVILLE SC	24137466009001546849066	5300	242.94	
ELEM, FORT DORCHESTER						Total Activity
Account Number:						1,641.55
12/11	12/10	AMAZON RETA* WZ3CO8LJ3 WWW.AMAZON.COWA	24011345344100100142644	5331	8.54	
12/12	12/11	AMAZON MKTPL*HI1Z49TT3 Amzn.com/billWA	24692165345104341129169	5942	71.64	
12/12	12/11	AMAZON MKTPL*4Z1PN71G3 Amzn.com/billWA	24692165345104414177301	5942	126.83	
12/12	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445005345200239369988	5310	74.88	
12/16	12/15	WM SUPERCENTER #628 SUMMERVILLE SC	24445005350400263995565	5411	45.05	
12/17	12/16	AMAZON MKTPL*9Q64O4UK3 Amzn.com/billWA	24692165350109994743473	5942	54.79	
12/22	12/19	AMAZON RETA* 2S4NP8W73 WWW.AMAZON.COWA	24011345353100094276018	5331	24.98	
01/02	12/31	AMAZON RETA* 2S4NP8W73 SEATTLE WA	24011346001100097644364	5331		24.98
01/07	01/06	AMAZON MKTPL*XD9ZZ9XT3 Amzn.com/billWA	24692166006106209988089	5942	36.88	
01/07	01/06	AMAZON MKTPL*C03FV0493 Amzn.com/billWA	24692166006106410806062	5942	17.08	
01/07	01/07	AMAZON RETA* 4065T0E63 WWW.AMAZON.COWA	24011346007100054239327	5331	244.68	
01/07	01/06	HARRIS TEETER #363 SUMMERVILLE SC	24445006007000959170765	5411	9.77	
01/09	01/08	SP PSS INC SHOP.PSSK12.CNC	24492166008100061554246	5111	798.86	
01/09	01/08	AMAZON MKTPL*J56BW7JT3 Amzn.com/billWA	24692166008108259093784	5942	64.16	
01/09	01/08	HARRIS TEETER #363 SUMMERVILLE SC	24445006009000974086291	5411	59.90	
01/09	01/09	AMAZON MKTPL*OC44X7VY3 Amzn.com/billWA	24692166009108494771326	5942	28.49	
ELEM, KNIGHTSVILLE						Total Activity
Account Number:						9,568.76
12/11	12/10	HARRISTEETER #355 SUMMERVILLE SC	24445005345001151234576	5411	96.25	
12/12	12/11	TST* MONTREAU BAR & GRILSUMMERVILLE SC	24137465345501084789397	5813	244.65	
12/12	12/10	World's Finest Chocolate Chicago IL	24202985345016010788949	5999	4,848.00	
12/15	12/12	AMAZON MKTPL*540JB9IB3 Amzn.com/billWA	24692165346105414752729	5942	9.43	
12/15	12/12	WM SUPERCENTER #628 SUMMERVILLE SC	24445005347400273394292	5411	36.71	
12/15	12/12	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005347400273394375	5411	101.30	
12/15	12/12	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005347400273394458	5411	68.97	
12/15	12/12	WAL-MART #1037 SUMMERVILLE SC	24226385347017971382436	5411	59.32	
12/15	12/12	WAL-MART #6174 SUMMERVILLE SC	24226385347017965366999	5411	51.40	
12/15	12/12	WALGREENS #9738 SUMMERVILLE SC	24445005347001146322351	5912	106.81	
12/15	12/14	AMAZON MKTPL*S14C53J73 Amzn.com/billWA	24692165348107509385058	5942	173.62	
12/15	12/14	AMAZON MKTPL*CH1246ZP3 Amzn.com/billWA	24692165348107587103449	5942	209.70	
12/15	12/14	AMAZON MKTPL*9Q5LF30T3 Amzn.com/billWA	24692165348107835495639	5942	670.70	
12/15	12/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335348710013029913	5814	125.12	
12/15	12/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465349001491299003	5300	168.79	
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106541440372	5942		33.88
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106546579430	5942		88.55
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106560555563	5942		16.94
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106563605662	5942		35.42
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106595763497	5942		17.71
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106597724539	5942		16.94
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106668009752	5942		16.94
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106670510987	5942		17.71

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106720982509	5942		50.82
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106725490847	5942		35.43
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106776433548	5942		16.94
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106784367605	5942		35.43
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106827467511	5942		33.88
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106878853775	5942		33.88
12/15	12/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165347106916867647	5942		33.88
12/17	12/16	LOWES #00358* SUMMERVILLE SC	24692165350109598434941	5200	55.28	
12/17	12/16	AMAZON MKTPL*4478S8M33 Amzn.com/billWA	24692165350109996059381	5942	188.16	
12/17	12/16	AMAZON MKTPL*3O2S77IR3 Amzn.com/billWA	24692165350100044560660	5942	288.64	
12/17	12/16	SAMS CLUB #8252 N.CHARLESTON SC	24445005351400270782583	5300	192.68	
12/17	12/17	AMAZON RETA* RI3L56RT3 WWW.AMAZON.COWA	24011345351100066072462	5331	4.96	
12/19	12/18	AMAZON MKTPL*HL5LT0NW3 Amzn.com/billWA	24692165352101895366767	5942	504.42	
12/19	12/18	THE BLOSSOM SHOP 184-38730620 SC	24000775353100001943552	5992	144.45	
12/19	12/18	DUNKIN #358842 SUMMERVILLE SC	24943005353346106308017	5814	76.25	
12/19	12/18	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005353400273445103	5411	33.14	
12/22	12/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165353102409936537	5942		14.87
12/22	12/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165353100137370086	5942		144.44
12/23	12/22	AMAZON MKTPL*GM2MB8CV3 Amzn.com/billWA	24692165356102929897328	5942	560.20	
12/24	12/23	AMAZON MKTPL*GU5ON36T3 Amzn.com/billWA	24692165357103985453492	5942	324.27	
01/06	01/05	AMAZON RETA* 5S90171H3 WWW.AMAZON.COWA	24011346005100129945777	5331	133.74	
01/06	01/05	AMAZON MKTPL*OU4C89VZ3 Amzn.com/billWA	24692166005105630158057	5942	28.32	
01/07	01/07	AMAZON RETA* JO7T076G3 WWW.AMAZON.COWA	24011346007100007269165	5331	14.11	
01/07	01/07	AMAZON RETA* CE99V5K03 WWW.AMAZON.COWA	24011346007100064922458	5331	311.48	
01/08	01/07	SQ *DELICIOSA PRESS, LLC gosq.com SC	24692166007107048438087	5192	75.00	
01/08	01/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692166008107540677736	5965	35.28	
01/09	01/08	AMAZON RETA* YK9E410W3 WWW.AMAZON.COWA	24011346008100118428196	5331	129.47	
01/09	01/09	AMAZON MKTPL*JV1554PC3 Amzn.com/billWA	24692166009108416911620	5942	141.80	

ELEM, SUMMERVILLE

Total Activity

Account Number: [REDACTED]

1,676.60

12/12	12/11	AMAZON MKTPL*ER4H14MZ3 Amzn.com/billWA	24692165345104188559932	5942	90.94	
12/12	12/11	COMFORT INNS SUMMERVILLE SC	24755425346153460090679	3562	1,027.73	
		Arrival: 12/10/25				
12/12	12/12	PUBLIC STORAGE 10600 800-567-0759 CA	24692165346105001327729	4225	51.39	
12/15	12/14	AMAZON MKTPL*D34R834M3 Amzn.com/billWA	24692165348107571506615	5942	7.19	
12/16	12/16	AMAZON MKTPL*E804F56F3 Amzn.com/billWA	24692165350109253246291	5942	361.42	
12/17	12/16	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005351400270782179	5411	21.81	
12/22	12/19	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005354400286580903	5411	19.00	
01/06	01/05	SUMMERVILLE FLWER SHOP SUMMERVILLEFLSC	24011346005100130275636	5992	80.24	
01/09	01/08	PY *FRESH LOCAL TEES 843-822-5664 SC	24445006008300584948547	2741	16.88	

ELEM, WINDSOR HILL

Total Activity

Account Number: [REDACTED]

2,616.43

12/11	12/10	AMAZON MKTPL*T46LB7MB3 Amzn.com/billWA	24692165344103803868299	5942	86.04	
12/12	12/11	AMAZON MARK* 698158153 AMAZON.COM/MAWA	24011345345100088905664	5999	48.13	
12/15	12/12	AMAZON MKTPL*MD3XJ6D83 Amzn.com/billWA	24692165346105448962849	5942	32.80	
12/15	12/14	AMAZON MARK* B58W694L3 AMAZON.COM/MAWA	24011345348100061814773	5999	20.70	
12/15	12/14	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165348107288875899	8299	201.89	
12/16	12/15	FOOD LION #2532 N CHARLESTON SC	24692165349109006218906	5411	10.66	
12/16	12/15	FOOD LION #1542 SUMMERVILLE SC	24692165350109145754502	5411	90.38	
12/17	12/16	DOMINO'S 5651 843-552-9494 SC	24445005351001214169786	5814	37.69	
12/18	12/17	STAPLS7671227110000001 877-8267755 GA	24164075351105441471204	5111	24.08	
12/19	12/18	MINUTEMAN PRESS 843-5537176 SC	24335495352900012100049	2741	64.20	
12/22	12/18	CHARLESTON MUSEUM GIFT CHARLESTON SC	24342855353017013690350	5999	515.00	
12/22	12/19	Scholastic, Inc. 573-632-1834 MO	24009585354600344005848	8299	6.96	
12/22	12/19	PUBLIX #824 N CHARLESTON SC	24137465354002020992631	5411	12.84	
12/22	12/20	STAPLS7671227110000002 877-8267755 GA	24164075355105441366616	5111	476.75	
01/05	01/02	BJS WHOLESALE #378 SUMMERVILLE SC	24137466003001644029278	5300	21.78	
01/06	01/06	AMAZON MARK* G134Y70V3 AMAZON.COM/MAWA	24011346006100005319104	5999	10.15	
01/06	01/06	AMAZON MARK* 1J0RR5VY3 AMAZON.COM/MAWA	24011346006100005734047	5999	7.48	
01/06	01/05	RAPTOR TECH 713-880-8902 TX	24027626005067265853395	5732	360.00	
01/06	01/05	DUNKIN #357261 SUMMERVILLE SC	24943006006356133992344	5814	17.08	
01/06	01/05	DUNKIN #357261 SUMMERVILLE SC	24943006006356133992351	5814	75.66	
01/07	01/06	AMAZON RETA* LY2OB3Q53 WWW.AMAZON.COWA	24011346006100086800188	5331	19.80	
01/07	01/06	eBay O*04-14074-08504 800-4563229 CA	24204296006001117664045	5311	14.98	
01/07	01/06	WALMART.COM 800-925-6278 AR	240552360060606351433026	5310	39.12	
01/07	01/06	J.W. PEPPER 800-345-6296 PA	248019760060606511210031	5733	50.00	
01/07	01/06	DOLLARTREE SUMMERVILLE SC	24445006007000959170500	5331	8.01	
01/07	01/06	PUBLIX #2038 SUMMERVILLE SC	24137466007001516397130	5411	17.43	
01/08	01/07	AMAZON MARK* XB4SE4HL3 AMAZON.COM/MAWA	24011346007100092702161	5999	90.44	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	AMAZON MARK* MI45R84Q3 AMAZON.COM/MAWA	24011346007100131032463	5999	57.40	
01/08	01/06	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559166007018013063432	2741	15.95	
01/08	01/08	AMAZON MKTPL*FS86U5FD3 Amzn.com/billWA	24692166008107584944752	5942	10.85	
01/09	01/08	AMAZON RETA* 3745U9H63 WWW.AMAZON.COWA	24011346008100110708496	5331	21.13	
01/09	01/07	SAMSLUB.COM 888-746-7726 AR	24226386008018967386322	5300	144.33	
01/09	01/08	MARSHALLS #829 MT PLEASANT SC	24137466009001546849223	5310	38.84	
01/09	01/08	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692166008108080730898	5942		32.12

ELEMENTARY, BEECH HILL

Total Activity

Account Number: 3,271.99

12/11	12/10	AMAZON MKTPL*717E57O73 Amzn.com/billWA	24692165344103708709333	5942	96.29	
12/11	12/10	PAYPAL *ANGELINAGONZALEZ9402-935-7733 CA	24027625344067876218295	8999	86.00	
12/11	12/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415344718962492263	5942	19.66	
12/11	12/10	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005345400242409769	5411	34.27	
12/12	12/11	AMAZON MKTPL*IM90A72X3 Amzn.com/billWA	24692165345104289107391	5942	10.11	
12/12	12/11	WALMART.COM 800-925-6278 AR	24055235345578345058684	5310	138.45	
12/12	12/11	WALMART.COM 800-925-6278 AR	24055235345578345075738	5310	202.33	
12/12	12/11	AMAZON MKTPL*5205N6MR3 Amzn.com/billWA	24692165345104410185076	5942	26.97	
12/15	12/12	KRISPYKREME ORDER.KRISPYKSC	24000775346100037022694	5814	88.75	
12/15	12/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415346744332149803	5942	22.24	
12/15	12/12	KREATIVE JOOCE WWW.KREATIVEJSC	24064665347100004089424	7299	435.66	
12/15	12/14	AMAZON MKTPL*RY2NW2S63 Amzn.com/billWA	24692165348107576855280	5942	13.90	
12/15	12/14	AMAZON MKTPL*K57FJ3SG3 Amzn.com/billWA	24692165348107971892557	5942	164.97	
12/15	12/14	AMAZON RETA* F99TS5DJ3 WWW.AMAZON.COWA	24011345348100135084726	5331	72.52	
12/15	12/14	AMAZON RETA* KU8YL2TK3 WWW.AMAZON.COWA	24011345348100140173506	5331	38.46	
12/15	12/12	Jones School Supply Co., 800-845-1807 SC	24202985348016010803471	5943	800.13	
12/16	12/15	WALMART.COM 800-925-6278 AR	24055235349582618096252	5310	39.45	
12/18	12/17	AMAZON MKTPL*BZ8BC12C0 Amzn.com/billWA	24692165351100505523669	5942	140.23	
12/18	12/17	AMAZON MKTPL*BH0D74093 Amzn.com/billWA	24692165351100520861144	5942	18.16	
12/18	12/17	AMAZON MKTPL*VQ3PB6MP3 Amzn.com/billWA	24692165351100958359629	5942	96.29	
12/18	12/17	APPALACHIAN SPRINGS BOTT 843-744-3338 SC	24801975351585274389765	5074	51.46	
12/18	12/17	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415351744173647461	5942	19.53	
12/24	12/23	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165357104073950014	5942		39.00
01/05	01/03	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416003718752595192	5942	165.42	
01/05	01/04	AMAZON RETA* O37TN2VA3 WWW.AMAZON.COWA	24011346004100008567313	5331	208.85	
01/07	01/06	AMAZON MKTPL*QN11S4QY3 Amzn.com/billWA	24692166006106337034343	5942	42.74	
01/08	01/07	AMAZON MKTPL*AP75D3QA3 Amzn.com/billWA	24692166007106785501503	5942	28.50	
01/08	01/08	AMAZON MKTPL*Z84ZZ8A23 Amzn.com/billWA	24692166008107548433876	5942	136.23	
01/09	01/08	WALMART.COM 800-925-6278 AR	240552360080808498259197	5310	209.71	
01/09	01/08	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692166008108163720451	5942		96.29

ELEMENTARY, EAGLE NEST

Total Activity

Account Number: 1,161.29

12/12	12/12	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165346104903318535	5942	123.00	
12/12	12/12	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165346105051172129	5942	26.74	
12/12	12/12	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165346105056681413	5942	26.74	
12/16	12/15	WM SUPERCENTER #628 SUMMERVILLE SC	24445005350400263995318	5411	65.93	
12/17	12/16	PUBLIX #824 N CHARLESTON SC	24137465351001924476702	5411	27.80	
12/18	12/17	ADAPTIVE SPECILATIES LLC WESTERVILLE OH	24247605351500826729785	5047	176.98	
01/06	01/05	WAL-MART #0628 SUMMERVILLE SC	74226386006018862650225	5411		5.02
01/07	01/05	WM SUPERCENTER #628 SUMMERVILLE SC	74445006006400249118408	5411		32.48
01/08	01/07	AMAZON MKTPL*1A6VZ34I3 Amzn.com/billWA	24692166007107234768388	5942	15.22	
01/08	01/07	AMAZON MKTPL*AB7U857J3 Amzn.com/billWA	24692166007107267727533	5942	31.95	
01/08	01/07	AMAZON MKTPL*202E145E3 Amzn.com/billWA	24692166007107336126782	5942	9.62	
01/08	01/08	AMAZON RETA* S05IR4TT3 WWW.AMAZON.COWA	24011346008100054969567	5331	1,027.47	
01/09	01/08	AMAZON MKTPL*PB0SW93A3 Amzn.com/billWA	24692166008108039316364	5942	20.30	

ELEMENTARY, JOSEPH PYE

Total Activity

Account Number: 4,972.35

12/11	12/10	LOWES FOODS #270 SUMMERVILLE SC	24427335344720211390458	5411	23.04	
12/11	12/10	GREAT HARVEST BAKERY & CANORTH CHARLESSC	24269755344900011200020	5462	39.04	
12/12	12/11	AMAZON MKTPL*2701T9XP3 Amzn.com/billWA	24692165345104146530165	5942	61.60	
12/12	12/11	AMAZON MKTPL*X95SN7DZ3 Amzn.com/billWA	24692165345104344934318	5942	50.18	
12/12	12/11	AMAZON MKTPL*HC5285MV3 Amzn.com/billWA	24692165345104377197221	5942	77.54	
12/12	12/11	AMAZON RETA* C15M52C13 WWW.AMAZON.COWA	24011345345100149215731	5331	53.84	
12/12	12/11	LOWES FOODS #270 SUMMERVILLE SC	24427335345720212149498	5411	133.75	
12/12	12/11	DOLLARTREE SUMMERVILLE SC	24445005346001087780857	5331	6.69	
12/15	12/12	HARRISTEETER #355 SUMMERVILLE SC	24445005347001146322500	5411	36.19	
12/15	12/13	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795348001332835644	5814	96.94	
12/15	12/13	HARRIS TEETER 800-432-6111 NC	24445005348100217274407	5411	133.76	
12/15	12/14	WAL-MART #1037 SUMMERVILLE SC	24455015348141002302629	5411	32.49	

DORCHESTER SCHOOL DIST TWO

December 11, 2025 - January 10, 2026

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/14	WAL-MART #5279 SUMMERVILLE SC	24455015348141009092983	5411	6.54	
12/15	12/14	STAPLS7671035685000001 877-8267755 GA	24164075348105441306711	5111	19.77	
12/15	12/14	LA AZTECA SUMMERVILLE SC	24755425348273480491315	5499	11.18	
12/16	12/15	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065350344235075025	5734	99.00	
12/16	12/15	LOWES FOODS #270 SUMMERVILLE SC	24427335349720211345101	5411	34.47	
12/16	12/16	AMAZON MKTPL*GQ93C13A3 Amzn.com/billWA	24692165350109050735579	5942	613.66	
12/16	12/15	WALGREENS #7702 800-289-2273 SC	24445005350001149447548	5912	115.13	
12/16	12/15	HARRIS TEETER #363 SUMMERVILLE SC	24445005350001149447472	5411	14.11	
12/17	12/17	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295351744081758130	5815	1.50	
12/18	12/17	STAPLS7671261038000001 877-8267755 GA	24164075351105441471238	5111	2,029.36	
12/18	12/17	DOLLAR TREE N. CHARLESTON SC	24445005352001271201034	5331	51.36	
12/19	12/18	BLICK ART MATERIALS 833-315-0399 IL	24692165352102072507405	5970	69.60	
12/22	12/18	THE CHARLESTON MUSEUM CHARLESTON SC	24342855353017013675674	5999	813.00	
12/22	12/19	LOWES FOODS #270 SUMMERVILLE SC	24427335353720212920129	5411	26.04	
12/24	12/23	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165357104218146908	5942		21.38
12/24	12/23	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165357104285328454	5942		68.45
01/06	01/06	AMAZON RETA* X56AZ7QU3 WWW.AMAZON.COWA	24011346006100008385888	5331	22.14	
01/06	01/05	WALGREENS #7702 SUMMERVILLE SC	24445006006000960979106	5912	9.70	
01/07	01/06	AMAZON MKTPL*WL0KO6D13 Amzn.com/billWA	24692166006105946178673	5942	18.18	
01/07	01/07	AMAZON MKTPL*O52Y24D53 Amzn.com/billWA	24692166007106633738927	5942	41.72	
01/07	01/06	FOOD LION #2124 LADSON SC	24692166007106653108381	5411	86.79	
01/07	01/06	DOLLAR TREE N. CHARLESTON SC	24445006007000959171003	5331	18.19	
01/07	01/06	PUBLIX #1120 SUMMERVILLE SC	24137466007001516398617	5411	111.44	
01/08	01/07	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036296007712458109894	5815	3.50	
01/08	01/07	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036296007716454936358	5815	1.59	
01/08	01/07	LOWES FOODS #270 SUMMERVILLE SC	24427336007720210815527	5411	12.65	
01/09	01/08	TST* NOTHING BUNDT CAKES SUMMERVILLE SC	24137466008500968582171	5462	30.90	
01/09	01/08	AMAZON MKTPL*L73SQ4JM3 Amzn.com/billWA	24692166008108118009708	5942	55.60	
ELEMENTARY, SAND HILL						Total Activity
Account Number: [REDACTED]						9,063.63
12/11	12/10	AMAZON MKTPL*H931W8YX3 Amzn.com/billWA	24692165344103194443132	5942	51.08	
12/11	12/10	AMAZON MKTPL*3717R7GM3 Amzn.com/billWA	24692165344103360257498	5942	32.07	
12/11	12/11	AMAZON RETA* BA6A19MV3 WWW.AMAZON.COWA	24011345345100030556169	5331	15.17	
12/11	12/10	DUNKIN #356363 SUMMERVILLE SC	24943005345341326380319	5814	100.24	
12/11	12/11	AMAZON MKTPL*OH6PS3FE3 Amzn.com/billWA	24692165345103952156354	5942	13.89	
12/12	12/11	AMAZON MKTPL*XS1OL5U43 Amzn.com/billWA	24692165345104377157035	5942	23.17	
12/12	12/11	AMAZON MKTPL*HG0817G93 Amzn.com/billWA	24692165345104473719290	5942	136.51	
12/12	12/11	DOLLAR TREE SUMMERVILLE SC	24445005346001087780360	5331	97.30	
12/12	12/11	DOLLAR TREE SUMMERVILLE SC	24445005346001087780287	5331	58.51	
12/12	12/11	CARD INTEGRATORS LOS ALAMITOS CA	74323005345246889004807	8999		1,069.25
12/15	12/12	AMAZON MKTPL*A96VK1P53 Amzn.com/billWA	24692165346105449715899	5942	110.41	
12/15	12/12	IC* INSTACART INSTACART.COMCA	24011345346100105300823	5411	76.55	
12/15	12/12	TARGET.COM * 800-591-3869 MN	24431065346342323202029	5310	8.77	
12/15	12/12	TARGET.COM * 800-591-3869 MN	24431065346342324004192	5310	36.23	
12/17	12/15	MUSICIANSFRIENDWEB 818-735-8800 CA	24943005350344560072974	5733	321.32	
12/17	12/16	PUBLIX #1120 SUMMERVILLE SC	24137465351001924476967	5411	31.26	
12/17	12/16	AMAZON MKTPLCE PMTS Amzn.com/billWA	74692165350109835385885	5942		76.72
12/18	12/17	SQ *FANCY TRIMMINS gosq.com SC	24692165351100906194490	5499	4,688.74	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055235351585152751427	5310	48.67	
12/18	12/17	STAPLS7671134281000001 877-8267755 GA	24164075351105441471196	5111	2,533.16	
12/18	12/17	DOMINO'S 5654 973-672-9900 SC	24445005352001271200127	5814	120.24	
12/19	12/17	MARCOS PIZZA - 8497 843-970-9977 SC	24269795352500851479604	5812	86.68	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055235352586088246051	5310	42.01	
12/19	12/17	DEMCO INC 800-9624463 WI	24325455352900015903643	5111	726.52	
12/19	12/19	Stamps.com 512-8864006 CA	24793385353000052121042	4215	22.46	
12/22	12/19	AMAZON RETA* JR1F978U3 WWW.AMAZON.COWA	24011345353100119561832	5331	114.88	
12/30	12/29	AMAZON RETA* TB3967S93 WWW.AMAZON.COWA	24011345363100076987077	5331	26.74	
12/30	12/29	AMAZON RETA* ZR5GE4LU3 WWW.AMAZON.COWA	24011345363100076739486	5331	8.14	
01/05	01/04	WAL-MART #6174 SUMMERVILLE SC	24226386005018835149483	5411	63.87	
01/06	01/05	J.W. PEPPER 800-345-6296 PA	24801976005605435965374	5733	75.59	
01/06	01/05	DUNKIN #356363 SUMMERVILLE SC	24943006006356133372679	5814	100.24	
01/06	01/06	AMAZON RETA* OK69Y0IU3 WWW.AMAZON.COWA	24011346006100043175997	5331	71.90	
01/07	01/06	AMAZON MKTPL*RR5NK9T23 Amzn.com/billWA	24692166006105909900519	5942	79.32	
01/07	01/06	J.W. PEPPER 800-345-6296 PA	248019760060606511196156	5733	37.64	
01/07	01/07	AMAZON RETA* 2GBLV0W23 WWW.AMAZON.COWA	24011346007100067160098	5331	58.15	
01/07	01/06	HARRISTEETER #355 SUMMERVILLE SC	24445006007000959170435	5411	41.70	
01/09	01/08	AMAZON MKTPL*8T2JZ84U3 Amzn.com/billWA	24692166008107924766097	5942	103.95	
01/09	01/08	AMAZON MKTPL*M61NA7NY3 Amzn.com/billWA	24692166008108079293184	5942	28.45	
01/09	01/08	AMAZON MKTPL*QO0IA3J33 Amzn.com/billWA	24692166008108121771930	5942	18.07	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
ELEMENTARY, SIRES						Total Activity
Account Number: [REDACTED]						3,543.55
12/11	12/10	TARGET.COM 800-591-3869 MN	24431065344341146862979	5310	144.90	
12/11	12/10	PUBLIX #483 SUMMERVILLE SC	24137465345001812150475	5411	17.88	
12/15	12/12	VISTAPRINT 866-207-4955 MA	24036295346714318531251	2741	176.54	
12/15	12/12	STAPLS7670951994000001 877-8267755 NY	24164075346105441442229	5111	107.85	
12/15	12/13	PUBLIX #483 SUMMERVILLE SC	24137465348001939962122	5411	63.39	
12/16	12/15	TARGET.COM WWW.TARGET.COMN	24431065349344056157617	5310	7.94	
12/17	12/17	IMAGESTUFF.COM 805-445-9891 CA	24692165351100068354858	5999	159.30	
12/18	12/17	FOOD LION #2124 LADSON SC	24692165352101208358212	5411	21.99	
12/19	12/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415352742333730572	5942	441.50	
12/23	12/22	TARGET.COM BROOKLYN PARKMN	74431065356348200693570	5310		7.94
01/06	01/05	VISTAPRINT 866-207-4955 MA	24036296005744176367456	2741	119.83	
01/07	01/06	AMAZON MKTPL*TE3KR14O3 Amzn.com/billWA	24692166006106282108506	5942	239.64	
01/08	01/07	SP DARECATALOG DARECATALOG.CCA	24492166008100000701338	5691	1,319.74	
01/09	01/08	PAYPAL *SCASCD 402-935-7733 SC	24027626008067423149048	8398	499.00	
01/09	01/08	SC MUSIC ED SCMEA.NET SC	24000776009100005882430	7399	200.00	
01/09	01/08	AMAZON MKTPL*CE0MO6W33 Amzn.com/billWA	24692166008108158081716	5942	31.99	
ELEMENTARY, SPANN						Total Activity
Account Number: [REDACTED]						8,228.69
12/11	12/10	SP AMBUTECH WINNIPEG MB	74083425344100035767422	5999	44.70	
12/11	12/11	INTERNATIONAL TRANSACTION FEE	74083425344100035767422	0001	0.45	
12/12	12/11	AMAZON MKTPL*5P6615RU3 Amzn.com/billWA	24692165345104380594992	5942	47.56	
12/12	12/11	USPS PO 4584800483 SUMMERVILLE SC	24137465346001630332361	9402	90.42	
12/15	12/12	HARRISTEETER #355 SUMMERVILLE SC	24445005347001146322278	5411	79.15	
12/19	12/18	HARRISTEETER #355 SUMMERVILLE SC	24445005353001218384454	5411	34.24	
01/06	01/05	BRAINPOP LLC BRAINPOP.COM NY	24011346005100092420329	5818	4,500.00	
01/06	01/06	AMAZON RETA* Q71R69O43 WWW.AMAZON.COWA	24011346006100008276889	5331	12.68	
01/06	01/05	WALMART.COM 800-925-6278 AR	24055236005605541907635	5310	37.69	
01/06	01/05	Scholastic, Inc. 800-724-6527 NY	24009586006600262338528	8299	2,611.32	
01/06	01/06	AMAZON RETA* LN82Z4W83 WWW.AMAZON.COWA	24011346006100057418077	5331	39.37	
01/06	01/06	AMAZON MKTPL*8W45M74Z3 Amzn.com/billWA	24692166006105745507239	5942	124.59	
01/07	01/06	AMAZON MKTPL*7M20C1CP3 Amzn.com/billWA	24692166006106220284922	5942	228.26	
01/07	01/06	AMAZON RETA* QH1YA2AH3 WWW.AMAZON.COWA	24011346006100101879233	5331	14.13	
01/07	01/06	AMAZON RETA* N65KV64O3 WWW.AMAZON.COWA	24011346006100109698684	5331	26.54	
01/07	01/07	AMAZON RETA* S56943HF3 WWW.AMAZON.COWA	24011346007100037162950	5331	84.30	
01/08	01/07	STAPLS7672181321000001 877-8267755 GA	24164076007105441468974	5111	253.29	
ELEMENTARY, WILLIAM REEVES						Total Activity
Account Number: [REDACTED]						2,355.83
12/15	12/12	WALGREENS #9738 800-289-2273 SC	24445005347001146322435	5912	55.98	
12/17	12/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465351001924478450	5300	50.99	
12/19	12/18	Speed Stacks 877-468-2877877-4682877 CO	24906415352245977615848	5999	21.00	
01/06	01/05	AMAZON MKTPL*ZG8190EX3 Amzn.com/billWA	24692166005105196239150	5942	122.12	
01/06	01/05	AMAZON MKTPL*B967C2ED3 Amzn.com/billWA	24692166005105567282219	5942	32.28	
01/06	01/05	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207856005175700481352	8699	100.00	
01/07	01/06	AMAZON MKTPL*TN3LJ9EI3 Amzn.com/billWA	24692166006105881239316	5942	293.94	
01/07	01/06	AMAZON MKTPL*XP34L8QF3 Amzn.com/billWA	24692166006106198310915	5942	95.10	
01/07	01/06	AMAZON MKTPL*LQ0HR2HT3 Amzn.com/billWA	24692166006106209196857	5942	44.81	
01/07	01/06	AMAZON RETA* 341PQ22C3 WWW.AMAZON.COWA	24011346006100101207583	5331	150.66	
01/07	01/07	IMAGESTUFF.COM, INC. D 805-445-9891 CA	24692166007106534812565	5999	248.60	
01/08	01/05	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639236007900019516643	5021	501.24	
01/08	01/05	FORMS AND SUPPLY 704-5988971 NC	24639236007900015399895	5044	574.92	
01/09	01/08	AMAZON MKTPL*2X5F98ZD3 Amzn.com/billWA	24692166008107971717712	5942	64.19	
ENES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						158.90
12/22	12/18	FIVE BELOW 6116 NORTH CHARLESSC	24137465353501235066074	5331	108.87	
01/06	01/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445006006400223669306	5411	50.03	
FAULKNER, JAMES						Total Activity
Account Number: [REDACTED]						4,439.16
12/11	12/10	GREENHOUSE MEGASTORE DANVILLE IL	24428065344300749002073	5261	2,540.73	
12/15	12/11	MURPHY EXPRESS 8748 SUMMERVILLE SC	24431055346246990405446	5542	14.56	
12/15	12/11	MURPHY EXPRESS 8748 SUMMERVILLE SC	24431055346246990405453	5542	16.83	
12/15	12/12	BENTON'S FEED AND SEED 843-5384071 IL	24040685346900012700054	5999	621.00	
12/15	12/12	GREENHOUSE MEGASTORE DANVILLE IL	74428065346300870553954	5261		2,540.73
12/16	12/15	NORTH CAROLINA FARMS LLC 704-283-1800 NC	24801975349583110552949	5193	1,802.15	
12/19	12/17	SPINX #366 SUMMERVILLE SC	24427335352710049174447	5542	32.63	
12/22	12/19	WWW.GOODWORKSTRACTORS	24492165354100005127697	5599	630.02	
		GOODWORKSTRACMI				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/31	LINDE GAS & EQUIPMENT INC800-266-4369 IA	24036295365718349458570	7692	67.66	
01/06	01/02	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801976005605619189379	0780	767.47	
01/06	01/05	NORTH CAROLINA FARMS LLC 704-283-1800 NC	24801976005605618506359	5193	475.08	
01/09	01/08	TRACTOR SUPPLY #2715 SUMMERVILLE WSC	24137466009001546850692	5599	11.76	
FDES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						244.83
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580866714560	5310	116.34	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005352400277519532	5411	3.88	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316266	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316274	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316282	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316290	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316308	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316316	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316324	8299	14.00	
12/19	12/18	PROSOLUTIONS TRAINING 770-6426722 VA	24755425353123537316332	8299	14.00	
01/06	01/05	HARRIS TEETER #363 SUMMERVILLE SC	24445006006000960979023	5411	12.61	
FES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						499.58
12/15	12/14	SAMS CLUB #8252 N.CHARLESTON SC	24445005349400244049114	5300	70.64	
12/15	12/14	SAMS CLUB #8252 N.CHARLESTON SC	24445005349400244049296	5300	48.69	
12/16	12/15	PUBLIX #483 SUMMERVILLE SC	24137465350001854032013	5411	38.10	
01/07	01/06	AMAZON MKTPL*ZJ3DY1UG3 Amzn.com/billWA	24692166006106282315150	5942	74.88	
01/08	01/07	AMAZON MKTPL*195G84OP3 Amzn.com/billWA	24692166007107267137899	5942	45.48	
01/08	01/07	AMAZON MKTPL*OW44X9283 Amzn.com/billWA	24692166007107278414972	5942	180.07	
01/09	01/08	AMAZON RETA* U12VI3VWA3 WWW.AMAZON.COWA	24011346008100127602237	5331	41.72	
FOWLER, BENJAMIN						Total Activity
Account Number: [REDACTED]						927.92
01/08	01/07	GREENVILLE TECH COLLEGE C864-2508000 SC	24013396007001380152874	8220	595.00	
01/09	01/08	BKG*HOTEL AT BOOKING.C 188-885-0395 NY	24036296008714635167000	4722	332.92	
FROST, HOLLY						Total Activity
Account Number: [REDACTED]						96.18
12/19	12/18	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005353400273445442	5411	26.46	
01/06	01/05	WAL-MART #6174 SUMMERVILLE SC	24226386006018870139182	5411	69.72	
GATE						Total Activity
Account Number: [REDACTED]						223.80
12/11	12/10	AMAZON MKTPL*Z948S1NL3 Amzn.com/billWA	24692165344103445963896	5942	223.80	
GIVENS, JENNIFER						Total Activity
Account Number: [REDACTED]						751.14
12/15	12/12	AMAZON MKTPL*KR97Y58P3 Amzn.com/billWA	24692165346105505782478	5942	156.75	
01/08	01/07	BULK BOOKSTORE 503-867-8738 OR	24116416007712463733123	5192	594.39	
GREEN, DENNIS						Total Activity
Account Number: [REDACTED]						366.56
12/15	12/14	HARRISTEETER #355 SUMMERVILLE SC	24445005349000921571065	5411	196.64	
01/09	01/08	BJ'S WHOLESALE #378 SUMMERVILLE SC	24137466009001546850932	5300	169.92	
HAMRIC, BRENT						Total Activity
Account Number: [REDACTED]						326.31
12/19	12/18	MCDONALD'S F5878 SUMMERVILLE SC	24427335352720239150966	5814	326.31	
HANCOCK, CRAIG						Total Activity
Account Number: [REDACTED]						262.79
12/11	12/09	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235344900012328479	5039	25.67	
12/15	12/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235348900012636802	5039	29.23	
12/17	12/16	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431065351344971228191	5251	61.07	
01/06	01/05	WOOD'S ACE HARDWARE SUMMERVILLE SC	24431066006356216001107	5251	5.05	
01/07	01/06	LOWES #00358* SUMMERVILLE SC	24692166006106393466223	5200	24.48	
01/09	01/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943016008010196512823	5200	68.27	
01/09	01/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943016008010196515495	5200	49.02	
HAUPTMAN, DARYL						Total Activity
Account Number: [REDACTED]						163.50
12/15	12/12	ASTRA BACKFLOW INC. 805-4998729 CA	24943815346900206032422	5074	163.50	
HENJES, MEREDITH						Total Activity
Account Number: [REDACTED]						1,396.14
12/12	12/11	IN *THE BANDMANS COMPANY 214-3500631 TX	24692165345104797661160	7296	190.10	
01/06	01/05	SCBDA BANDLINK.ORG SC	24492166005100056738542	8211	309.27	
01/06	01/05	SCBDA BANDLINK.ORG SC	24492166006100008293678	8211	309.27	
01/07	01/06	MUSIC FOR ALL, INC MUSICFORALL.OIN	24064666007100000820656	8299	587.50	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
HIGH, ASHLEY RIDGE						Total Activity
Account Number:						12,456.37
12/11	12/10	AMAZON MKTPL*V67689HB3 Amzn.com/billWA	24692165344103256372484	5942	61.09	
12/11	12/10	AMAZON MKTPL*HV94E85X3 Amzn.com/billWA	24692165344103675376231	5942	21.39	
12/11	12/09	PALM TREE PARTY RENTAL 843-9256494 SC	24071055344939156172191	7394	201.01	
12/11	12/09	PALM TREE PARTY RENTAL 843-9256494 SC	24071055344939156172209	7394	603.04	
12/11	12/10	WAL-MART #6174 SUMMERVILLE SC	24226385345017890213763	5411	105.40	
12/11	12/10	BJS.COM #5490 800-257-2582 MA	24137465345001812149410	5300	650.27	
12/12	12/11	AMAZON MKTPL*NN16R4X63 Amzn.com/billWA	24692165345104188161457	5942	27.81	
12/12	12/11	AMAZON MKTPL*BU8917B73 Amzn.com/billWA	24692165345104344218001	5942	27.88	
12/12	12/11	AMAZON MKTPL*ZO3D69JR3 Amzn.com/billWA	24692165345104513274785	5942	205.06	
12/12	12/11	J.W. PEPPER 800-345-6296 PA	24801975345578533039650	5733	33.40	
12/12	12/11	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165345104519815222	5942		29.95
12/15	12/12	AMAZON MKTPL*KH7KL79I3 Amzn.com/billWA	24692165346105445152477	5942	126.85	
12/15	12/13	AMAZON MKTPL*U91VV3JB3 Amzn.com/billWA	24692165347106344261467	5942	29.95	
12/15	12/12	ZAXBY'S #21101 SUMMERVILLE SC	24692165347106623561017	5814	595.40	
12/15	12/13	AMAZON MKTPL*030DE3DU3 Amzn.com/billWA	24692165347106788633627	5942	22.89	
12/15	12/13	WM SUPERCENTER #1748 CHARLESTON SC	24445005348400287791441	5411	348.04	
12/15	12/14	AMAZON MKTPL*6I0U96Q93 Amzn.com/billWA	24692165348107442872741	5942	88.25	
12/15	12/14	HARRIS TEETER #406 CHARLESTON SC	24445005349000921570729	5411	44.96	
12/16	12/15	AMAZON RETA* ZJ89K29Y3 WWW.AMAZON.COWA	24011345349100105591881	5331	125.48	
12/16	12/15	AMAZON MKTPL*IM4VU4PV3 Amzn.com/billWA	24692165349108606457385	5942	24.06	
12/16	12/16	AMAZON RETA* 0X1B40FW3 WWW.AMAZON.COWA	24011345350100046354767	5331	6.23	
12/16	12/15	AMAZON MKTPL*W22DK4HM3 Amzn.com/billWA	24692165349108837550313	5942	28.24	
12/16	12/15	INSTACART*159 888-246-7822 CA	24036295349714854401155	5411	34.65	
12/16	12/16	AMAZON MKTPL*BL0472Y53 Amzn.com/billWA	24692165350109105167349	5942	64.20	
12/17	12/16	2COCOM*ABLEBITS.COM 888-2471614 GA	24388945350630141898260	5818	49.00	
12/17	12/16	WAL-MART #6174 SUMMERVILLE SC	24226385351018121356596	5411	102.82	
12/18	12/16	Stanton's Sheet Music Inc 800-3270093 OH	24239005351900015017955	5733	102.05	
12/18	12/17	TARGET 00014936 SUMMERVILLE SC	24164075351091007138520	5310	70.55	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055235351585014088752	5310	37.74	
12/18	12/17	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005352400277518708	5411	153.66	
12/18	12/17	PUBLIX #483 SUMMERVILLE SC	24137465352002014124839	5411	2,467.89	
12/18	12/17	PUBLIX #483 SUMMERVILLE SC	24137465352002014124912	5411	43.59	
12/19	12/18	AMAZON MKTPL*EL67B1J13 Amzn.com/billWA	24692165352101574339085	5942	14.97	
12/19	12/18	CRICUT WWW.CRICUT.COUT	24492165352100054125800	5970	95.88	
12/19	12/18	CUSTOMINK LLC 800-293-4232 VA	24036295352716312139339	5691	1,880.79	
12/22	12/19	CUSTOMINK LLC 800-293-4232 VA	24036295353744484255732	5691	164.84	
01/07	01/06	J.W. PEPPER 800-345-6296 PA	24801976006606511213142	5733	314.78	
01/07	01/06	CARD INTEGRATORS 562-431-2594 CA	24323006006257365003422	8999	1,069.25	
01/07	01/06	ZAP*ZAPPOS.COM 800-927-7671 NV	24692166006106517907540	5661	69.68	
01/07	01/06	AMAZON MKTPL*EZ8EE4VWP3 Amzn.com/billWA	24692166006106522269043	5942	452.56	
01/07	01/07	STEVE WEISS MUSIC INC 215-659-0100 PA	24039646007607140330978	5733	99.95	
01/07	01/07	ZAP*ZAPPOS.COM 800-927-7671 NV	24692166007106592514780	5661	418.03	
01/08	01/07	AMAZON MKTPL*558R71A33 Amzn.com/billWA	24692166007106783513724	5942	63.12	
01/08	01/07	AMAZON MKTPL*RN77D9D43 Amzn.com/billWA	24692166007107223733732	5942	138.81	
01/08	01/07	IN *EAST COAST AP MARKET 843-8497456 SC	24692166007107356406338	5699	984.74	
01/08	01/07	WAL-MART #6174 SUMMERVILLE SC	24226386008018947062613	5411	31.50	
01/08	01/07	PALMETTO - SUMMERVILLE SUMMERVILLE SC	248019760080608046901819	5211	16.30	
01/09	01/08	AMAZON MKTPL*8082F9YA3 Amzn.com/billWA	24692166008107824993221	5942	30.70	
01/09	01/08	AMAZON RETA* 9Z50O5FP3 WWW.AMAZON.COWA	24011346008100084095599	5331	127.97	
01/09	01/08	AMAZON RETA* 0O3280MV3 WWW.AMAZON.COWA	24011346008100100288376	5331	9.60	

HIGH, FORT DORCHESTER

Total Activity

Account Number:

19,163.85

12/12	12/10	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005345200239370044	5814	129.81	
12/12	12/12	AMAZON RETA* PE6HI9WD3 WWW.AMAZON.COWA	24011345346100073876861	5331	49.86	
12/15	12/11	SAMSCUB.COM 888-746-7726 AR	24226385346017950162974	5300	38.06	
12/15	12/12	RINALDISDELI WWW.BLUESSNAP.NC	24430995346579551091959	5812	130.07	
12/15	12/12	RINALDIS DELI SUMMERVILLE SC	24122595346027012251136	5814	3.39	
12/15	12/12	GREAT HARVEST BAKERY & 843-867-4440 SC	24690295346017017371723	5462	86.79	
12/15	12/12	IN *SCREEN EAST, INC. 843-8718213 SC	24692165346105863193706	2741	50.40	
12/15	12/12	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165347100008316305	8398	123.89	
12/15	12/12	ZAXBY'S #35403 NORTH CHARLESSC	24692165347106376227881	5814	684.00	
12/15	12/13	AMAZON MKTPL*0J1J604F3 Amzn.com/billWA	24692165347106820278613	5942	42.29	
12/15	12/12	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005347200274918911	5814	135.35	
12/15	12/14	AMAZON MKTPL*HB8W26OA3 Amzn.com/billWA	24692165348107188987174	5942	57.98	
12/15	12/13	WM SUPERCENTER #628 SUMMERVILLE SC	24445005348400287791516	5411	192.21	
12/15	12/14	AMAZON MKTPL*5V5ZW27O3 Amzn.com/billWA	24692165348107538038439	5942	121.43	
12/15	12/14	AMAZON MKTPL*3V30064U3 Amzn.com/billWA	24692165348107786413417	5942	4.75	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/12	RUBY'S NEW YORK STYLE 843-868-8188 SC	24426295348017023859843	5812	853.30	
12/16	12/15	SQ *DECA INC. gosq.com VA	24692165349108556386394	8699	48.00	
12/16	12/15	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000775349100037478869	8398	20.00	
12/16	12/15	WAL-MART #0628 SUMMERVILLE SC	24226385350018072750996	5411	88.26	
12/17	12/16	AMAZON MKTPL*O508P2US3 Amzn.com/billWA	24692165350109539791425	5942	50.71	
12/17	12/16	AMAZON MKTPL*6P2ZQ86A3 Amzn.com/billWA	24692165350109586401910	5942	257.77	
12/17	12/16	LOWES #02948* SUMMERVILLE SC	24692165350109862494514	5200	205.27	
12/17	12/16	FOOD LION #2532 N CHARLESTON SC	24692165350100035972841	5411	29.24	
12/17	12/16	NAT'L ARCHERY SCHOOLS 920-5236040 WI	24040835350900016745356	5099	1,893.90	
12/17	12/16	WORLD MARKET #247 SUMMERVILLE SC	24138295351200115988398	5719	252.71	
12/17	12/14	NEWK'S 1061 CAT SUMMERVILLE SC	24765015351584673002102	5812	2,891.00	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692165351100631907356	5200	67.98	
12/18	12/17	STAPLS7671303907000001 877-8267755 GA	24164075351105441471212	5111	86.85	
12/18	12/18	AMAZON MKTPL*175220B93 Amzn.com/billWA	24692165352101248497095	5942	31.05	
12/18	12/17	THE NATIONAL BETA CLUB 800-8458281 SC	24137475352058809478516	8398	490.00	
12/19	12/17	SAMSClub.COM 888-746-7726 AR	24226385352018184857331	5300	42.30	
12/19	12/18	RINALDISDELI WWW.BLUESNAP.NC	24430995352586188119526	5812	105.14	
12/19	12/17	LITTLE CAESARS 3275-0003 803-821-1220 SC	24445005352200264205115	5814	160.75	
12/19	12/18	DOMINO'S 5651 843-552-9494 SC	24445005353001218385444	5814	68.76	
12/19	12/18	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005353400273445020	5411	20.19	
12/19	12/18	THE NATIONAL BETA CLUB 800-8458281 SC	24137475353058811382820	8398	210.00	
12/19	12/19	MCALISTER'S 1136 803-422-5225 SC	24765015353586907449122	5814	2,015.56	
12/22	12/19	TST*CHARLESTON BAKERY & Summerville SC	24692165354100639665284	5812	742.67	
12/22	12/20	MELLOW MUSHROOM NC CHARLESTON SC	24055235355589265777754	5812	374.92	
12/22	12/20	HAMPTON INN MCCORMICK PL CHICAGO IL	24801975355589548293189	3665	1,263.24	
Arrival: 12/16/25						
12/22	12/19	HOSA, Inc. 972-874-0062 TX	24202985355030079673832	8699	1,196.00	
01/06	01/05	TAPSPACE* O #318771 TAPSPACE.COM OR	24064666006100002502766	5733	204.00	
01/06	01/05	JENSENLTHOMASSIE.COM JENSENLTHOMASLA	24064666006100002601998	7929	40.00	
01/06	01/05	US FOODS 5D 480-7665119 SC	24443466005247406106690	5199	962.61	
01/06	01/05	US FOODS 5D 480-7665119 SC	24443466005247406038737	5199	1,828.81	
01/06	01/06	STEVE WEISS MUSIC INC 215-659-0100 PA	2403964600606064399069	5733	30.90	
01/07	01/07	AMAZON MKTPL*Z66G37PO3 Amzn.com/billWA	24692166007106721188100	5942	87.37	
01/07	01/07	AMAZON MKTPL*SY8M56E93 Amzn.com/billWA	24692166007106721408730	5942	8.45	
01/08	01/07	AMAZON MKTPL*AT9BJ0W13 Amzn.com/billWA	24692166007107125162352	5942	81.74	
01/08	01/07	AMAZON MKTPL*KL7EY6FJ3 Amzn.com/billWA	24692166007107164926782	5942	21.79	
01/08	01/07	SHEIN.COM US.SHEIN.COM CA	24036296007744447947639	5621	97.99	
01/08	01/07	STAPLS7672204540000001 877-8267755 GA	24164076007105441469006	5111	323.14	
01/09	01/08	SAMS CLUB.COM 800-966-6546 AR	24445006008200198614818	5300	161.20	

HIGH, SUMMERVILLE **Total Activity**
Account Number: XXXXXXXXXX **24,026.83**

12/11	12/10	AMAZON MKTPL*257VF4RT3 Amzn.com/billWA	24692165344103197899413	5942	221.28	
12/11	12/10	LOWES #00907* 866-483-7521 NC	24692165344103425485126	5200	96.29	
12/11	12/10	AMAZON MKTPL*ZW7ME7B43 Amzn.com/billWA	24692165344103622260447	5942	64.07	
12/11	12/10	SQ *FANCY TRIMMINS Summerville SC	24692165344103594226012	5499	1,453.06	
12/11	12/09	HOBBY LOBBY #713 NORTH CHARLESSC	24137465344200335968329	5945	371.15	
12/11	12/10	AMAZON MKTPL*SH8U52O03 Amzn.com/billWA	24692165344103687549502	5942	31.97	
12/11	12/09	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335344710010005985	5814	50.48	
12/11	12/10	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235344878872244405	5699	1,798.66	
12/11	12/10	BOLT DEPOT, INC. HINGHAM MA	24801975344577484379843	5085	170.92	
12/11	12/09	ONE ELEVEN CARTS SUMMERVILLE SC	24071055344939154985701	5599	498.35	
12/11	12/09	SAMS CLUB.COM 800-966-6546 AR	24445005344300608605896	5300	487.44	
12/11	12/11	SCAHPERD WHITE ROCK SC	24793385345001980580060	8398	156.00	
12/12	12/11	AMAZON MKTPL*UZ0EE06C3 Amzn.com/billWA	24692165345104133798809	5942	175.86	
12/12	12/11	AMAZON RETA* O22TE73Q3 WWW.AMAZON.COWA	24011345345100113918401	5331	59.06	
12/12	12/11	AMAZON MKTPL*FT7SS6Z33 Amzn.com/billWA	24692165345104419277833	5942	50.23	
12/12	12/10	RIPL AGENCY LLC 336-2572466 NC	24121575345000344100010	5697	1,608.06	
12/12	12/10	RIPL AGENCY LLC 336-2572466 NC	24121575345000344100028	5697	3,501.90	
12/15	12/12	SCMEA CHORAL DIVISION CHORALDIVISIONNC	24492165347100008072411	8398	680.02	
12/15	12/12	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005347400273394607	5411	477.53	
12/15	12/13	AMAZON MKTPL*C93096ZP3 Amzn.com/billWA	24692165347106155528269	5942	35.28	
12/15	12/12	BJS.COM #5490 800-257-2582 MA	24137465347001730473908	5300	76.44	
12/15	12/12	ZAXBY'S #21101 SUMMERVILLE SC	24692165347106623561694	5814	1,166.88	
12/15	12/14	AMAZON MKTPL*GW6LW9L43 Amzn.com/billWA	24692165348107249282110	5942	502.14	
12/15	12/14	AMAZON RETA* OP2YA0GU3 WWW.AMAZON.COWA	24011345348100108266771	5331	30.34	
12/15	12/14	AMAZON MKTPL*KZ1ID3WY3 Amzn.com/billWA	24692165348107875053702	5942	201.30	
12/15	12/13	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335348710010848612	5814	1,141.91	
12/15	12/14	AMAZON MKTPL*9M95K2XL3 Amzn.com/billWA	24692165348107967636174	5942	30.46	
12/15	12/14	AMAZON RETA* 9W5XB27D3 WWW.AMAZON.COWA	24011345348100128222549	5331	128.25	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/15	AMAZON MKTPL*7C93J5ED3 Amzn.com/billWA	24692165349108535044940	5942	125.62	
12/16	12/15	AMAZON MKTPL*3V0DG0013 Amzn.com/billWA	24692165349108539103585	5942	34.23	
12/16	12/15	AMAZON MKTPL*WQ0CR8DM3 Amzn.com/billWA	24692165349108590885955	5942	46.84	
12/16	12/15	AMAZON MKTPL*YQ3XT69P3 Amzn.com/billWA	24692165349108704044069	5942	18.18	
12/16	12/15	IN *SCREEN EAST, INC. 843-8718213 SC	24692165349108935968771	2741	1,065.72	
12/17	12/16	AMAZON MKTPL*KE71J1WZ3 Amzn.com/billWA	24692165350109539811579	5942	48.41	
12/17	12/16	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775351100001723667	5992	646.89	
12/17	12/16	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000775351100001624832	5992	90.55	
12/17	12/16	SCMEAORCHEST-F5E1266T1 864-431-1309 SC	24027625350067218117701	8398	400.00	
12/18	12/16	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335351710010400509	5814	147.85	
12/18	12/17	IN *EAST COAST AP MARKET1843-8497456 SC	24692165351101000138987	5699	423.86	
12/19	12/18	MOE'S # 312 212-301-0770 SC	24116415352585891199874	5814	1,428.03	
12/19	12/18	PIANOTECHCHARLESTON PIANOTECHCHARSC	24064665352100050380760	7699	480.00	
12/19	12/18	C.H. STEWART BACKDROPS 197-86825757 MA	24492165353100007405209	7394	775.00	
12/19	12/17	SAMS CLUB.COM 800-966-6546 AR	24445005352200264205297	5300	492.29	
12/19	12/15	CUSTOMINK LLC 8002934232 VA	74036295349712875487729	5691		520.98
12/22	12/19	CWEA INDOOR CWEAINDOOR.ORSC	24000775353100034637676	8398	819.05	
12/22	12/18	MARCOS PIZZA - 8497 843-970-9977 SC	24269795353500894930638	5812	59.85	
12/22	12/19	SQ *FANCY TRIMMINS Summerville SC	24692165353102852810853	5499	749.00	
12/22	12/19	JOSTENS INC. 800-854-7464 MN	24692165353100189263838	5947	40.06	
01/05	01/04	AMAZON RETA* IK59K5P63 WWW.AMAZON.COWA	24011346004100085797536	5331	58.73	
01/05	01/04	AMAZON MKTPL*QO9BP75I3 Amzn.com/billWA	24692166004104088443476	5942	52.32	
01/09	01/08	AMAZON MKTPL*CO1CF9HD3 Amzn.com/billWA	24692166008108125312418	5942	30.97	
01/09	01/08	RBHS 044 LEXINGTON SC	24116416008608717358866	8211	1,188.00	
01/09	01/09	AMAZON MKTPL*NH2DD5P03 Amzn.com/billWA	24692166009108496102512	5942	8.03	
01/09	01/09	SCAHPERD WHITE ROCK SC	24793386009002054473062	8398	53.00	

HINES, CORY

Account Number: [REDACTED] Total Activity 431.95

12/12	12/10	STAHL'S 800-478-2457 MI	24707805345017032993962	7333	77.37	
12/12	12/11	SHIRTSPACE.COM 877-285-7606 WA	24116415345714135662642	5999	161.66	
12/15	12/12	STAHL'S 800-478-2457 MI	24707805348017036601543	7333	192.92	

HOFFMAN, SAMANTHA

Account Number: [REDACTED] Total Activity 346.08

12/19	12/18	FIRST WATCH 6026 ORDER.FIRSTWASC	24011345352100102919667	5812	110.06	
01/06	01/05	TST* PAGE'S OKRA GRILL SUSUMMERVILLE SC	24137466005300723331532	5812	133.81	
01/07	01/06	RUBY'S BAGELS clover.com SC	24024146006606502088843	5812	102.21	

HOLADAY, DAVID

Account Number: [REDACTED] Total Activity 27.05

12/16	12/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005350400263996068	5411	27.05	
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INSTRUCT, CURRICULUM &

Account Number: [REDACTED] Total Activity 7,515.87

12/11	12/10	AMAZON RETA* JJ6Q23MG3 WWW.AMAZON.COWA	24011345344100083941426	5331	27.80	
12/11	12/10	AMAZON MKTPL*XV37R4YT3 Amzn.com/billWA	24692165344103500278966	5942	547.29	
12/11	12/10	WALMART.COM 800-925-6278 AR	24055235344577336189624	5310	76.31	
12/12	12/11	SWEETWATER SOUND 260-432-8176 IN	24036295345712135582052	5733	1,925.99	
12/12	12/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985345878960947504	5047	181.16	
12/12	12/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985345878960893815	5047	105.26	
12/12	12/11	BJ'S.COM #5490 800-257-2582 MA	24137465346001630332858	5300	58.50	
12/15	12/12	EB *VISIBLE LEARNING 2 801-413-7200 CA	24036295346716302527237	7399	534.31	
12/15	12/14	PANERA BREAD #204966 O 330-856-3176 SC	24692165348107140292960	5812	582.92	
12/15	12/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335348710013029202	5814	802.99	
12/15	12/14	STAPLS7671139148000001 877-8267755 GA	24164075348105441306703	5111	68.69	
12/16	12/15	EB *VISIBLE LEARNING 2 801-413-7200 CA	24036295349718869718503	7399	534.31	
12/16	12/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985349878190418389	5047	1,719.69	
12/17	12/16	AMAZON RETA* T48WV21P83 WWW.AMAZON.COWA	24011345350100080911498	5331	25.88	
12/18	12/17	AMAZON MKTPL*Z46EM67B3 Amzn.com/billWA	24692165351101031567634	5942	67.38	
01/07	01/07	AMAZON RETA* Q278O62L3 WWW.AMAZON.COWA	24011346007100035715270	5331	13.43	
01/08	01/07	CALENDLY CALENDLY.COM GA	24011346007100102700932	5734	243.96	

KES, SUMMER CAMP

Account Number: [REDACTED] Total Activity 257.60

12/12	12/12	AMAZON MKTPL*DA8SM8PR3 Amzn.com/billWA	24692165346105103695965	5942	12.51	
12/16	12/15	AMAZON MKTPL*Y22QY1J33 Amzn.com/billWA	24692165349108735439395	5942	12.51	
12/16	12/15	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941445349075303085477	5999	51.88	
12/17	12/15	FIVE BELOW 6165 SUMMERVILLE SC	24137465350501064101813	5331	40.33	
12/19	12/17	FIVE BELOW 6116 NORTH CHARLESSC	24137465352501175970427	5331	37.45	
12/19	12/18	WAL-MART #1037 SUMMERVILLE SC	24226385353018208379733	5411	77.80	
12/22	12/19	WAL-MART #5279 SUMMERVILLE SC	24455015353141010771445	5411	25.12	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
KOWALSKI, JOSEPH						Total Activity
Account Number: [REDACTED]						74.15
12/16	12/15	LOWES #02948* SUMMERVILLE SC	24692165349108828314208	5200	57.69	
12/22	12/18	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235353900013255349	5039	16.46	
LEVINER, MICHELLE						Total Activity
Account Number: [REDACTED]						168.28
12/18	12/16	CHICK-FIL-A #01570 SUMMERVILLE SC	24427335351710010400186	5814	168.28	
MATTHEWS, BROOKE						Total Activity
Account Number: [REDACTED]						318.35
12/12	12/11	FOOD LION #2124 LADSON SC	24692165346105022254753	5411	32.60	
12/15	12/14	PIGGLY WIGGLY #157 LADSON SC	24427335348720217586956	5411	70.53	
12/15	12/14	HARRISTEETER #355 SUMMERVILLE SC	24445005349000921570984	5411	19.66	
12/17	12/16	BJS WHOLESALE #378 SUMMERVILLE SC	24137465351001924479102	5300	195.56	
MAZYCK, APRIL						Total Activity
Account Number: [REDACTED]						581.04
12/16	12/15	WAL-MART #1037 SUMMERVILLE SC	24226385350018086335768	5411	391.77	
12/19	12/18	WAL-MART #1037 SUMMERVILLE SC	24226385353018208378198	5411	189.27	
MCCULLUM, ROY						Total Activity
Account Number: [REDACTED]						3,494.68
12/15	12/13	MCDONALD'S F5622 GEORGETOWN SC	24427335347720260878947	5814	61.16	
12/15	12/14	TIL*PL CICIS PIZZA 623 MYRTLE BEACH SC	24055235348581553462140	5812	232.77	
12/17	12/16	ABC TROPHIES INC 843-8714629 SC	24701775350935100271727	5999	757.03	
12/18	12/18	AIRBNB * HMM2SJ3KW AIRBNB.COM CA	24036295352712229632326	4722	2,443.72	
MIDDLE, EAST EDISTO						Total Activity
Account Number: [REDACTED]						20,060.00
12/11	12/09	World's Finest Chocolate Chicago IL	24202985344016010742525	5999	9,332.40	
12/11	12/11	AMAZON MKTPL*XJ1996PU3 Amzn.com/billWA	24692165345103913851200	5942	85.23	
12/11	12/10	BJS WHOLESALE #378 SUMMERVILLE SC	24137465345001812149667	5300	496.37	
12/12	12/11	WP*musicsightreadingbo Suwanee GA	24793385345000418929212	5942	79.60	
12/12	12/11	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116415345744113610636	8398	247.20	
12/12	12/11	SANDY'S CLEANERS TROLLEY SUMMERVILLE SC	24466225345900019600159	7216	37.47	
12/15	12/12	Scholastic, Inc. 800-724-6527 NY	24009585347600431726124	8299	1,228.00	
12/15	12/14	AMAZON RETA* Q68L66QI3 WWW.AMAZON.COWA	24011345348100105438787	5331	8.77	
12/15	12/14	AMAZON MKTPL*3Q09E44V3 Amzn.com/billWA	24692165348107693447565	5942	171.18	
12/15	12/14	STAPLS7670993049000001 877-8267755 GA	24164075348105441306687	5111	2,532.90	
12/15	12/14	BJS WHOLESALE #378 SUMMERVILLE SC	24137465349001491298922	5300	140.56	
12/17	12/16	AMAZON MKTPL*ZT6K27SI3 Amzn.com/billWA	24692165350109291435161	5942	266.03	
12/17	12/16	AMAZON MKTPL*I62NJ2J83 Amzn.com/billWA	24692165350109546804724	5942	111.13	
12/17	12/15	CHICK-FIL-A #1882 843-767-1213 SC	24427335350710012163361	5814	192.49	
12/17	12/16	WAL-MART #6174 SUMMERVILLE SC	24226385351018121355978	5411	60.77	
12/18	12/18	AMAZON MKTPL*EI4IB9AD3 Amzn.com/billWA	24692165352101202503656	5942	160.48	
12/18	12/17	HARRISTEETER #355 SUMMERVILLE SC	24445005352001271200614	5411	252.00	
12/19	12/18	DOMINO'S 5654 973-672-9900 SC	24445005353001218385105	5814	196.25	
12/22	12/19	SQ *CUSTOM DESIGN Summerville SC	24692165353102819219750	5999	363.00	
12/22	12/19	HYATT REGENCY MCCORMICK 3125671234 IL	24943005354346932167651	3640	690.24	
Arrival: 12/16/25						
12/22	12/19	COUNTRY CLUB CATERING LL SUMMERVILLE SC	24323005354250393978541	5811	500.00	
01/02	12/31	HAMPTON INN HAYWOOD GREENVILLE SC	24692165365100836968686	3665	137.03	
Arrival: 12/30/25						
01/02	12/31	HAMPTON INN HAYWOOD GREENVILLE SC	24692165365100836968694	3665	137.03	
Arrival: 12/30/25						
01/02	12/31	HAMPTON INN HAYWOOD GREENVILLE SC	24692165365100836968702	3665	137.03	
Arrival: 12/30/25						
01/02	12/31	HAMPTON INN HAYWOOD GREENVILLE SC	24692165365100836968710	3665	137.03	
Arrival: 12/30/25						
01/05	01/01	HAMPTON INN HAYWOOD GREENVILLE SC	24692166002102424572778	3665	147.64	
Arrival: 12/30/25						
01/05	01/01	HAMPTON INN HAYWOOD GREENVILLE SC	24692166002102424572851	3665	147.64	
Arrival: 12/30/25						
01/05	01/01	HAMPTON INN HAYWOOD GREENVILLE SC	24692166002102424572869	3665	147.64	
Arrival: 12/30/25						
01/05	01/01	HAMPTON INN HAYWOOD GREENVILLE SC	24692166002102424572935	3665	147.64	
Arrival: 12/30/25						
01/08	01/07	STAPLS7672151221000001 877-8267755 GA	24164076007105441468990	5111	320.07	
01/08	01/07	SWANK MOTION PICTURES 800-876-5445 MO	24431066007357177005029	7399	683.00	
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137466008001539435353	5300	721.18	
01/09	01/09	AMAZON MKTPL*7095Y3NN3 Amzn.com/billWA	24692166009108432502775	5942	45.00	

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MIDDLE, OAKBROOK						Total Activity
Account Number:						11,316.39
12/11	12/10	SQ *FANCY TRIMMINS Summerville SC	24692165344103451715537	5499	736.16	
12/11	12/10	BULKBOOKS.COM 888-398-4485 TN	24116415344742987289207	5942	558.52	
12/11	12/11	Stamps.com 512-8864006 CA	24793385345000067042044	4215	22.46	
12/12	12/11	AMAZON RETA* IW4I83ZL3 WWW.AMAZON.COWA	24011345345100122604711	5331	217.00	
12/12	12/11	RVT*Oakland Elementary 843-7631510 SC	24906415345245450087713	8211	271.36	
12/12	12/10	Swig and Swine 2 FD Summerville SC	24426295345017021928056	5812	129.26	
12/15	12/12	WALMART.COM 800-925-6278 AR	24055235346579514336561	5310	180.88	
12/15	12/12	BULK BOOKSTORE 503-867-8738 OR	24116415346712343100685	5192	188.37	
12/15	12/12	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801975346579830284725	8699	585.00	
12/15	12/12	DUNKIN #356363 SUMMERVILLE SC	24943005347342542464281	5814	100.24	
12/15	12/12	SCRIPPS NATIONAL SPELL clover.com OH	24941685347247435532766	7311	199.00	
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580642428253	5310	39.68	
12/15	12/14	AMAZON RETA* YL15X3263 WWW.AMAZON.COWA	24011345348100084020051	5331	16.14	
12/15	12/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335348710013027743	5814	115.93	
12/15	12/12	WAL-MART #0628 SUMMERVILLE SC	7422638534701795775244	5411		97.09
12/16	12/15	BJS.COM #5490 800-257-2582 MA	24137465350001854032351	5300	176.03	
12/17	12/16	PUBLIX #483 863-688-1188 SC	24137465351001924477536	5411	248.49	
12/18	12/17	J.W. PEPPER 800-345-6296 PA	24801975351585177318382	5733	89.99	
12/18	12/17	J.W. PEPPER 800-345-6296 PA	24801975351585177320107	5733	261.00	
12/18	12/16	WALMART.COM 8009256278 800-966-6546 AR	24445005352600316637969	5310	23.50	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005352400277518880	5411	132.95	
12/18	12/17	STAMPS.COM 888-434-0055 DC	24445005352001271200531	9402	35.00	
12/18	12/17	BARNES&NOBLE PAPER SOURCE 800-843-2665 NY	24137465352002014125174	5942	117.18	
12/19	12/18	Scholastic Education 573-632-1834 MO	24009585353600349030099	5942	213.50	
12/19	12/18	DOMINO'S 5651 843-552-9494 SC	24445005353001218385022	5814	117.16	
12/19	12/18	DOMINO'S 5651 843-552-9494 SC	24445005353001218384942	5814	106.56	
12/22	12/19	SCREEN EAST INC. 843-871-8213 SC	24323005353250109009137	5699	532.86	
12/22	12/19	SQ *FANCY TRIMMINS Summerville SC	24692165353102925234677	5499	1,984.85	
12/22	12/19	STAPLS7913536492000001 877-8267755 GA	24164075353105441390824	5111	70.28	
12/22	12/20	STAPLS7913536492000002 877-8267755 GA	24164075355105441366624	5111	366.55	
01/06	01/05	WALMART.COM 800-925-6278 AR	24055236005605213439719	5310	61.77	
01/06	01/05	WM SUPERCENTER #628 SUMMERVILLE SC	24445006006400223669488	5411	43.20	
01/07	01/06	SQ *PREMIER MUSIC TEACHINGosq.com TX	24692166006106262893515	5999	2,165.27	
01/07	01/06	DUNKIN #356363 843-745-0892 SC	24943006007356711311601	5814	50.12	
01/07	01/06	DUNKIN #356363 843-745-0892 SC	24943006007356711311619	5814	50.12	
01/07	01/07	AMAZON MKTPL*EP1EY63D3 Amzn.com/billWA	24692166007106635770381	5942	32.43	
01/08	01/07	AMAZON MKTPL*JU30H1EZ3 Amzn.com/billWA	24692166007106991277716	5942	107.62	
01/08	01/07	PRECISION ROLLER 623-5813330 AZ	24717056007270070586589	5999	529.44	
01/08	01/07	CAROWINDS ONLINE 803-548-5300 NC	24137466008600301698609	7996	125.00	
01/09	01/08	WM SUPERCENTER #628 SUMMERVILLE SC	24445006009400209881237	5411	10.57	
01/09	01/08	BJS.COM #5490 800-257-2582 MA	24137466009001546849306	5300	167.35	
01/09	01/08	BJS.COM #5490 800-257-2582 MA	24137466009001546849488	5300	234.69	

MIDDLE, RIVER OAKS

Account Number: Total Activity

13,616.50

12/11	12/10	AMAZON RETA* NV3H30AF3 WWW.AMAZON.COWA	24011345344100109579556	5331	40.36	
12/11	12/09	ACCUTRAIN CORPORATION 800-251-6805 VA	24323005344246242046350	8299	2,308.00	
12/11	12/10	Pecknel Music Company 186-4787430 SC	24793385344002261957093	5733	232.65	
12/11	12/10	WAL-MART #0628 SUMMERVILLE SC	24455015344141001356687	5411	237.35	
12/11	12/10	THE CONTINENTAL PRESS IN 717-367-3670 PA	24435655344141427054021	2741	1,153.15	
12/11	12/10	DOMINO'S 5651 843-552-9494 SC	24445005345001151234089	5814	68.08	
12/11	12/10	PUBLIX #824 N CHARLESTON SC	24137465345001812149337	5411	18.18	
12/15	12/12	SAMSClub #8252 N CHARLESTON SC	24455015346141012852326	5300	514.52	
12/15	12/12	HOMEDEPOT.COM 800-430-3376 GA	24943015347010186480165	5200	533.93	
12/15	12/12	HOMEDEPOT.COM 800-430-3376 GA	24943015347010186049226	5200	34.37	
12/15	12/14	AMAZON MKTPL*ST4782R93 Amzn.com/billWA	24692165348107448122455	5942	27.30	
12/15	12/14	SAMS CLUB #8252 N.CHARLESTON SC	24445005349400244049031	5300	115.81	
12/16	12/15	Scholastic, Inc. 800-724-6527 NY	24009585350600353649951	8299	1,842.87	
12/18	12/17	TIL*PL CIGIS PIZZA 782 NORTH CHARLESSC	24055235351584779795701	5812	539.06	
12/18	12/17	AMAZON MKTPL*BE4U40MH3 Amzn.com/billWA	24692165351100629092609	5942	125.19	
12/18	12/17	IN *SCREEN EAST, INC. 843-8718213 SC	24692165351101000502075	2741	654.41	
12/18	12/17	IN *SCREEN EAST, INC. 843-8718213 SC	24692165351101000502083	2741	591.92	
12/18	12/17	DOMINO'S 5651 843-552-9494 SC	24445005352001271200044	5814	300.00	
12/19	12/18	AMAZON MKTPL*IK5J32ZE3 Amzn.com/billWA	24692165352101615911934	5942	61.73	
12/19	12/18	AMAZON MKTPL*R24UNOJ73 Amzn.com/billWA	24692165352101627121621	5942	160.75	
12/19	12/18	SQ *FANCY TRIMMINS Summerville SC	24692165352101833614690	5499	359.52	
12/19	12/18	SP PDF BAND MUSIC PDFBANDMUSIC.ID	24492165353100006630005	5815	265.50	
12/19	12/18	PUBLIX #824 N CHARLESTON SC	24137465353600557557429	5411	67.35	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/19	AMAZON MKTPL*WC51X7PD3 Amzn.com/billWA	24692165353102282931329	5942	22.15	
01/05	01/04	WM SUPERCENTER #5279 SUMMERVILLE SC	24445006005400219840300	5411	48.24	
01/06	01/05	SCMEAORCHEST-F5E1280T1 864-431-1309 SC	24027626005067265928197	8398	235.00	
01/06	01/05	LOWES #00907* 866-483-7521 NC	24692166005105583720960	5200	682.99	
01/06	01/05	SC DEPARTMENT OF EDUCATI EGOV.COM SC	24015146006129808037597	9399	225.00	
01/06	01/05	SC DEPARTMENT OF EDUCATI EGOV.COM SC	24015146006129808037670	9399	225.00	
01/06	01/05	SC DEPARTMENT OF EDUCATI EGOV.COM SC	24015146006129808037688	9399	225.00	
01/06	01/05	SC DEPARTMENT OF EDUCATI EGOV.COM SC	24015146006129808039148	9399	225.00	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811387237	9399	4.83	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811388375	9399	4.83	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811388425	9399	4.83	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811424253	9399	4.83	
01/06	01/05	PUBLIX #1120 SUMMERVILLE SC	24137466006001536224695	5411	84.82	
01/07	01/06	AMAZON MKTPL*140YE1IJ3 Amzn.com/billWA	24692166006106083967555	5942	51.85	
01/07	01/06	AMAZON MKTPL*UW88G0123 Amzn.com/billWA	24692166006106116560377	5942	158.37	
01/08	01/07	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055236007878376603383	5699	290.86	
01/08	01/07	AMAZON MKTPL*I657K4YI3 Amzn.com/billWA	24692166007107260896186	5942	44.89	
01/08	01/08	AMAZON MKTPL*3N7PQ9TU3 Amzn.com/billWA	24692166008107574566508	5942	298.44	
01/08	01/07	PUBLIX #824 863-688-1188 SC	24137466008001539435015	5411	80.33	
01/09	01/08	AMAZON MKTPL*2B4Q26HO3 Amzn.com/billWA	24692166008107689218227	5942	45.72	
01/09	01/08	AMAZON MKTPL*TM7AC0P23 Amzn.com/billWA	24692166008107973814657	5942	257.12	
01/09	01/08	J.W. PEPPER 800-345-6296 PA	24801976008608686074216	5733	66.40	
01/09	01/08	USPS PO 4514840249 CHARLESTON SC	24137466009001546848985	9402	78.00	

MIDDLE, ROLLINGS

Total Activity

Account Number: [REDACTED]

10,066.72

12/11	12/10	AMAZON MKTPL*731YB0G43 Amzn.com/billWA	24692165344103608971470	5942	20.19	
12/11	12/10	SWEETWATER SOUND 260-432-8176 IN	24036295344744983283393	5733	2,460.84	
12/12	12/11	BT *COSTUME INVENTORY153-075-3714 CA	24116415345716116862372	5999	70.00	
12/12	12/11	AMAZON MKTPL*LU6IJ0DG3 Amzn.com/billWA	24692165345104469953374	5942	184.64	
12/12	12/11	AMAZON MKTPL*GA49A8883 Amzn.com/billWA	24692165345104542235674	5942	29.89	
12/12	12/11	AMAZON RETA* GD5ZB20W3 WWW.AMAZON.COWA	24011345345100132901412	5331	127.30	
12/12	12/11	PRINT SHOP SUMMERVILLE SC	24028205345900012700108	2741	257.06	
12/12	12/12	AMAZON MKTPL*LV3XG6RS3 Amzn.com/billWA	24692165346104976360757	5942	8.51	
12/15	12/12	AMAZON MKTPL*LS4GH2TB3 Amzn.com/billWA	24692165346105472544133	5942	26.09	
12/15	12/11	J.W. PEPPER 800-345-6296 PA	24801975346579675391049	5733	29.50	
12/15	12/12	AMERICAN HARLEQUIN CORP 856-234-5505 NJ	24435655346141989061503	5199	181.37	
12/15	12/13	DOMINO'S 5651 NORTH CHARLESSC	24445005348500854530617	5814	46.55	
12/15	12/14	AMAZON RETA* 3X0GN9II3 WWW.AMAZON.COWA	24011345348100127321623	5331	315.30	
12/16	12/15	AMAZON MKTPL*QF8WVQ19V3 Amzn.com/billWA	24692165349108720304109	5942	402.40	
12/19	12/18	GROUP* MUSIC USA GROUPCOLLECT.FL	24000775352100029506838	5734	416.00	
12/19	12/18	MHR MARQUIS CHICAGO FD CHICAGO IL Arrival: 12/17/25	24692165352101740362763	3509	233.63	
12/19	12/18	MHR MARQUIS CHICAGO FD 312-791-6517 IL Arrival: 12/18/25	24692165352101740363308	3509	700.88	
12/19	12/18	DOMINO'S 5654 973-672-9900 SC	24445005353001218384520	5814	88.81	
12/22	12/19	SQ *FANCY TRIMMINS Summerville SC	24692165353102821526994	5499	3,147.94	
12/24	12/22	THE HOME DEPOT #1120 SUMMERVILLE SC	74943015357010198745409	5200		235.39
01/07	01/06	AMAZON RETA* VV7W57SL3 WWW.AMAZON.COWA	24011346006100092535596	5331	29.16	
01/07	01/06	Concord Theatricals Corp.New York NY	24393496006019999914871	5999	63.06	
01/07	01/06	AMAZON MKTPL*8D05M7OK3 Amzn.com/billWA	24692166006106477545140	5942	108.61	
01/08	01/07	AMAZON MKTPL*F977T5H03 Amzn.com/billWA	24692166007107034154011	5942	18.18	
01/08	01/07	AMAZON RETA* VH0OS8GX3 WWW.AMAZON.COWA	24011346007100069053200	5331	99.48	
01/08	01/07	GROUP* MUSIC USA GROUPCOLLECT.FL	24000776007100024641298	5734	397.28	
01/08	01/07	SHEET MUSIC PLUS 507-454-2920 WI	24036296007742437242094	5733	28.50	
01/08	01/07	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166008100005050780	8398	412.26	
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137466008001539435197	5300	157.52	
01/09	01/08	J.W. PEPPER 800-345-6296 PA	24801976008608686067871	5733	64.20	
01/09	01/08	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 01/23/26	24755426009150096343130	3503	176.96	

MIDDLE SCHOOL, DUBOSE

Total Activity

Account Number: [REDACTED]

9,157.51

12/11	12/10	AMAZON MKTPL*X168A8A93 Amzn.com/billWA	24692165344103392219714	5942	14.88	
12/11	12/10	AMAZON MKTPL*SH5HH4A43 Amzn.com/billWA	24692165344103728125189	5942	33.01	
12/12	12/11	TST* EGGS UP GRILL - KNIG843-628-0476 SC	24137465345501084789884	5812	461.39	
12/12	12/11	AMAZON MKTPL*S97PY5XR3 Amzn.com/billWA	24692165345104833053117	5942	224.63	
12/12	12/11	SCMEAORCHEST-F5E1258T1 864-431-1309 SC	24036385345071928234655	8398	200.00	
12/12	12/11	HARRISTEETER #355 SUMMERVILLE SC	24445005346001087780519	5411	122.13	
12/15	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445005346200258062232	5310	69.34	
12/15	12/13	AMAZON MKTPL*D27HM5QM3 Amzn.com/billWA	24692165347106480813840	5942	158.96	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580651678517	5310	193.12	
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580652066019	5310	72.22	
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580641617807	5310	72.24	
12/15	12/13	WALMART.COM 800-925-6278 AR	24055235347580641849657	5310	42.14	
12/15	12/13	AMAZON MKTPL*JI4RM55W3 Amzn.com/billWA	24692165347106710632101	5942	139.70	
12/15	12/13	AMAZON MKTPL*NV1ZG2GD3 Amzn.com/billWA	24692165347106786120601	5942	8.83	
12/15	12/13	LIDL #1455 NORTH CHARLESSC	24692165348107145801047	5411	58.91	
12/15	12/13	DOLLARTREE SUMMERVILLE SC	24445005348001242281807	5331	3.79	
12/15	12/13	HARRIS TEETER #363 SUMMERVILLE SC	24445005348001242281724	5411	9.68	
12/15	12/14	AMAZON MKTPL*KM65M3QW3 Amzn.com/billWA	24692165348107371846237	5942	27.63	
12/15	12/15	Stamps.com 512-8864006 CA	24793385349000052255045	4215	33.16	
12/15	12/14	CVS/PHARMACY #07537 N CHARLESTONSC	24137465349001491299268	5912	15.62	
12/16	12/16	AMAZON RETA* FE9NN2OC3 WWW.AMAZON.COWA	24011345350100031352057	5331	9.38	
12/17	12/15	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC	24137465350501064101409	7513	374.60	
		10482835				
		Rate: 374.60				
12/17	12/15	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC	24137465350501064101573	7513	1.00	
		10482835				
		Rate: 1.00				
12/17	12/15	SPINX #0353 SUMMERVILLE SC	24427335350710045574006	5542	15.01	
12/17	12/16	BJS WHOLESale #378 SUMMERVILLE SC	24137465351001924478377	5300	269.39	
12/18	12/17	AMAZON RETA* S32D772S3 WWW.AMAZON.COWA	24011345351100097055973	5331	31.09	
12/18	12/17	AMAZON MKTPL*1D9GQ4I03 Amzn.com/billWA	24692165351100468385833	5942	224.63	
12/19	12/18	AMAZON MKTPL*1K77V2Y63 Amzn.com/billWA	24692165352101808251064	5942	7.48	
12/19	12/18	PUBLIX #1120 SUMMERVILLE SC	24137465353600557557833	5411	68.16	
12/22	12/19	J.W. PEPPER 800-345-6296 PA	24801975353587478474805	5733	10.25	
12/22	12/18	CHICK-FIL-A #01570 843-695-1112 SC	24427335353710011175090	5814	113.00	
12/22	12/19	AMAZON MKTPL*4P7GG7EP3 Amzn.com/billWA	24692165353100139048594	5942	800.69	
12/22	12/19	IN *SCREEN EAST, INC. 843-8718213 SC	24692165353100172529955	2741	257.66	
12/22	12/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165353100194784109	5969	1,649.33	
12/22	12/19	STAMPS.COM 888-434-0055 DC	24445005354001256537335	9402	50.00	
12/29	12/27	Spotify P3DD5F0DAC New York NY	24388865361173251009466	4899	21.39	
01/06	01/05	AMAZON RETA* C39VG0ZQ3 WWW.AMAZON.COWA	24011346005100083686151	5331	176.06	
01/06	01/05	CUSTOMINK LLC 800-293-4232 VA	24036296005714151203745	5691	1,850.46	
01/06	01/06	AMAZON MKTPL*9X4DY7MT3 Amzn.com/billWA	24692166006105751628440	5942	63.10	
01/07	01/06	AMAZON MKTPL*Q814H6K13 Amzn.com/billWA	24692166006106054136354	5942	380.06	
01/07	01/06	Staples Inc staples.com MA	24164076006105441268839	5111	644.00	
01/07	01/07	AMAZON MKTPL*JY3CT3GT3 Amzn.com/billWA	24692166007106693938474	5942	95.23	
01/08	01/08	AMAZON MKTPL*RK4H46CI3 Amzn.com/billWA	24692166008107542747347	5942	56.91	
01/08	01/07	PUBLIX #1120 SUMMERVILLE SC	24137466008001539435924	5411	27.25	
MILLER, DANIEL					Total Activity	
Account Number: [REDACTED]					4,461.11	
12/11	12/10	LOWES #02948* SUMMERVILLE SC	24692165344103563521971	5200	90.52	
12/11	12/10	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116415344714988486876	5251	419.23	
12/12	12/11	BUILDERSARE 888-409-5397 TX	24027625345067950354163	5251	286.99	
12/15	12/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015347010201564464	5200	65.36	
12/16	12/15	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116415349712819944324	5251	120.48	
12/19	12/18	SP QUALITY DOOR QUALITYDOOR.CNY	24011345352100157496645	5251	2,774.43	
01/06	01/05	TRUDOOR LLC 623-7489122 AZ	24049556005900017710088	5046	704.10	
NEUNER, ROBERT					Total Activity	
Account Number: [REDACTED]					1,209.64	
12/12	12/10	HAMPTON INN & SUITES B BOSTON MA	24240525345578140190088	3665	277.16	
		Arrival: 12/06/25				
12/12	12/10	HAMPTON INN & SUITES B BOSTON MA	24240525345578140190468	3665	277.16	
		Arrival: 12/06/25				
12/12	12/10	HAMPTON INN & SUITES B BOSTON MA	24240525345578140190476	3665	621.08	
		Arrival: 12/06/25				
12/19	12/18	PUBLIX #824 N CHARLESTON SC	24137465353600557558096	5411	34.24	
NUNN, STEPHEN					Total Activity	
Account Number: [REDACTED]					173.61	
12/15	12/11	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015346010198645632	5200	63.15	
12/15	12/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235348900012637156	5039	15.66	
12/16	12/15	VIOC GO0044 LADSON SC	24210735350125356727337	7538	80.91	
12/17	12/16	LOWES #02948* SUMMERVILLE SC	24692165350109597895381	5200	13.89	
NURSE, DISTRICT					Total Activity	
Account Number: [REDACTED]					350.46	
12/22	12/20	VeraBradleyIncECON 888-8558372 IN	24204295354001071428080	5631	277.64	
12/22	12/22	AMAZON MKTPL*HY6LU4DR3 Amzn.com/billWA	24692165356102431328531	5942	72.82	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
NUZUM, DONALD						Total Activity
Account Number: [REDACTED]						1,205.01
12/12	12/11	PAYPAL *TINT FARM 402-935-7733 CA	24027625345067871240913	5533	1,205.01	
OES, SUMMER CAMP						Total Activity
Account Number: [REDACTED]						160.44
12/19	12/18	SAMS CLUB.COM 800-966-6546 AR	24445005352200264205370	5300	77.30	
12/19	12/17	LITTLE CAESARS 3343-0001 843-718-3149 SC	24445005352200264205453	5814	83.14	
OFFICE, FACILITIES						Total Activity
Account Number: [REDACTED]						15,307.96
12/15	12/13	Amazon.com*GG0VS1Q3 Amzn.com/billWA	24692165347106854171460	5942	36.36	
12/15	12/14	STAPLS7671001117000001 877-8267755 GA	24164075348105441306695	5111	26.81	
12/17	12/17	AMAZON MKTPL*RS7BY9M53 Amzn.com/billWA	24692165351100140483857	5942	50.28	
12/17	12/16	OFFICEWORLD.COM 541-6879704 OR	24755425351733519367202	5943	81.14	
12/17	12/16	PUBLIX #1120 863-688-1188 SC	24137465351001924477957	5411	809.63	
12/18	12/17	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985351176432554466	5943	2,235.04	
12/18	12/17	BJ'S.COM #5490 800-257-2582 MA	24137465352002014125257	5300	43.56	
12/22	12/19	PUBLIX #1120 SUMMERVILLE SC	24137465354002020992979	5411	26.19	
12/22	12/21	AMAZON MKTPL*NM2O957H3 Amzn.com/billWA	24692165355101601365787	5942	81.95	
01/06	01/05	LOWES #00907* 866-483-7521 NC	24692166005105007737269	5200	627.66	
01/06	01/05	AMAZON MKTPL*LG4IU3083 Amzn.com/billWA	24692166005105587197272	5942	50.24	
01/06	01/05	AMAZON MKTPL*0Z77L3SL3 Amzn.com/billWA	24692166005105635748746	5942	55.52	
01/06	01/05	LOWES #00907* 866-483-7521 NC	74692166005105356490630	5200		80.09
01/07	01/06	VERIZON*CONNECT 866-844-2235 MA	24692166006105899463791	4814	563.19	
01/07	01/05	CHEMSEARCH 972-438-0831 TX	24941686006257152186324	5169	1,625.35	
01/07	01/06	IN *CAROLINA COMMERCIAL P843-5133025 SC	24692166006106444350665	1711	3,980.44	
01/07	01/06	IN *CAROLINA COMMERCIAL P843-5133025 SC	24692166006106444350673	1711	5,046.51	
01/08	01/07	AMAZON MKTPL*6P2WC5OK3 Amzn.com/billWA	24692166007107228453732	5942	48.18	
OFFICE, FINANCE						Total Activity
Account Number: [REDACTED]						1,141.51
12/15	12/12	THE UPS STORE 2876 863-9683655 SC	24000975346914300423389	7399	37.00	
12/15	12/15	AMAZON RETA*YS36Y9U83 WWW.AMAZON.COWA	24011345349100012588640	5331	34.23	
12/16	12/15	SQ *FANCY TRIMMINS Summerville SC	24692165349108736690038	5499	706.20	
01/07	01/06	AMAZON MKTPL*5Q1NZ3F53 Amzn.com/billWA	24692166006106212753652	5942	79.16	
01/07	01/06	AMAZON MKTPL*487D14XV3 Amzn.com/billWA	24692166006106216158387	5942	50.31	
01/09	01/08	STAPLS7672280846000001 877-8267755 GA	24164076008105441464600	5111	234.61	
OFFICE, HEARING						Total Activity
Account Number: [REDACTED]						182.17
01/06	01/05	WAL-MART #5279 SUMMERVILLE SC	24226386006018867030444	5411	182.17	
OFFICE, TRANSPORTATION						Total Activity
Account Number: [REDACTED]						2,148.57
12/11	12/10	AMAZON MKTPL*XG07E0HB3 Amzn.com/billWA	24692165344103314254989	5942	105.88	
12/12	12/11	LOWES #02948* SUMMERVILLE SC	24692165345104586998989	5200	42.63	
12/12	12/11	O'REILLY 2177 SUMMERVILLE SC	24431055346246947082926	5533	25.62	
12/12	12/11	WAL-MART #0628 SUMMERVILLE SC	24226385346017920725371	5411	129.30	
12/15	12/12	AMAZON MKTPL*TI2Y60HE3 Amzn.com/billWA	24692165346105591418557	5942	39.32	
12/15	12/12	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015347010201565735	5200	234.94	
12/15	12/14	AMAZON MKTPL*WN1K94W93 Amzn.com/billWA	24692165348107239851502	5942	25.46	
12/15	12/14	AMAZON MKTPL*3Z99Y8YG3 Amzn.com/billWA	24692165348107376769897	5942	33.16	
12/15	12/14	AMAZON MKTPL*TE53970S3 Amzn.com/billWA	24692165348107383973631	5942	10.56	
12/16	12/15	NAPA PARTS 0037722 LADSON SC	24431055349248519997983	5533	144.44	
12/17	12/17	AMAZON MKTPL*EN5OZ0IF3 Amzn.com/billWA	24692165351100223440246	5942	126.24	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692165351100791711853	5200	57.65	
12/18	12/17	AMAZON MKTPL*H52RG5M03 Amzn.com/billWA	24692165351100899305467	5942	126.84	
12/18	12/17	WAL-MART #0628 SUMMERVILLE SC	24455015351141001531503	5411	154.40	
12/18	12/17	SAMS CLUB #8252 N.CHARLESTON SC	24445005352400277519797	5300	236.77	
12/18	12/17	WALGREENS #9738 SUMMERVILLE SC	24445005352001271200796	5912	3.20	
12/18	12/17	SAMSClub #8252 NORTH CHARLESSC	24226385352018166279777	5300	24.59	
12/18	12/17	WAL-MART #3367 NORTH CHARLESSC	24226385352018166732890	5411	47.16	
12/19	12/18	PUBLIX #483 SUMMERVILLE SC	24137465353600557557759	5411	508.20	
12/22	12/21	AMAZON RETA* KH3X83YE3 WWW.AMAZON.COWA	24011345355100113011089	5331	13.45	
12/22	12/21	AMAZON MKTPL*5O81A0333 Amzn.com/billWA	24692165355101994777499	5942	9.58	
01/09	01/09	AMAZON MKTPL*P72L84A43 Amzn.com/billWA	24692166009108337765725	5942	49.18	
PARRIS, AUSTIN						Total Activity
Account Number: [REDACTED]						315.09
12/17	12/16	IBS OF COASTAL CAROLINA NORTH CHARLESSC	24013395350003348073726	5533	315.09	
PENDSE, DAVID						Total Activity
Account Number: [REDACTED]						202.68
12/17	12/16	WAL-MART #6174 SUMMERVILLE SC	24455015350141010872865	5411	138.66	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005353400273445699	5411	40.22	
12/22	12/19	WAL-MART #6174 SUMMERVILLE SC	24226385354018247464396	5411	23.80	

PHONE, TMOBILE

Account Number: [REDACTED] **Total Activity 13,726.51**

12/23	12/23	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165357103420714144	4814	13,726.51	
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PROGRAMS, CAPITAL

Account Number: [REDACTED] **Total Activity 525.75**

12/16	12/15	TOWN OF SUMMERVILLE 843-871-6000 SC	24829135350001945143110	9399	500.00	
01/09	01/08	I3B*DORCHESTER CO ROD ST GEORGE SC	24445006009000974086457	9399	25.75	

PROGRAMS, FEDERAL

Account Number: [REDACTED] **Total Activity 2,995.09**

12/11	12/10	AMAZON RETA* 0260G5RN3 WWW.AMAZON.COWA	24011345344100099810821	5331	16.25	
12/11	12/10	LANGUAGE LINE 831-648-7439 CA	24492155344197740001173	7399	881.45	
12/15	12/12	Staples Inc staples.com MA	24164075346105441355223	5111	200.41	
12/16	12/15	Spectrum 855-707-7328 MO	24692165349108573718991	4899	145.00	
12/17	12/17	PANERA BREAD #204950 O 843-695-0500 SC	24692165351100154347022	5812	54.83	
01/06	01/05	Spectrum 855-707-7328 MO	24692166005105225802028	4899	145.00	
01/06	01/05	SQ *FANCY TRIMMINS Summerville SC	24692166005105305130324	5499	423.72	
01/08	01/07	BATH AND BODY WORKS 5943 SUMMERVILLE SC	24941446007078654066295	5999	54.28	
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137466008001539436591	5300	179.21	
01/08	01/07	LANGUAGE LINE 831-648-7523 CA	24492156007207895000510	7399	894.94	

RODRIGUEZ, JEREMY

Account Number: [REDACTED] **Total Activity 143.83**

12/12	12/11	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005346400254399089	5411	11.94	
12/17	12/16	WAL-MART #3713 LADSON SC	24455015350141008051712	5411	42.09	
12/17	12/16	LOWES FOODS #270 SUMMERVILLE SC	24427335350720211537539	5411	10.19	
12/18	12/17	WAL-MART #3713 LADSON SC	24226385352018159186377	5411	20.09	
12/19	12/18	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005353400273445285	5411	59.52	

RUTH, ELAINA

Account Number: [REDACTED] **Total Activity 194.16**

12/19	12/18	PUBLIX #2038 SUMMERVILLE SC	24137465353600557557676	5411	5.10	
12/22	12/19	JETS PIZZA - NORTH CHA 843-552-0311 SC	24269795354001353767214	5814	189.06	

SCHOOL, ALSTON MIDDLE

Account Number: [REDACTED] **Total Activity 10,448.43**

12/11	12/10	AMAZON MKTPL*C164W0R83 Amzn.com/billWA	24692165344103184105394	5942	97.12	
12/11	12/10	AMAZON MKTPL*7691B9J53 Amzn.com/billWA	24692165344103305024755	5942	21.39	
12/11	12/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235344900019400016	8699	365.00	
12/11	12/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235344900019400024	8699	365.00	
12/11	12/10	AMAZON MKTPL*PK1TY12A3 Amzn.com/billWA	24692165344103703563891	5942	152.40	
12/11	12/10	AMAZON MKTPL*RA6ST4E63 Amzn.com/billWA	24692165344103763652238	5942	23.96	
12/11	12/10	IN *CRYSTALLIZED COUTURE 816-9183436 MO	24692165344103770102359	5999	345.00	
12/11	12/10	BJS.COM #5490 800-257-2582 MA	24137465345001812150541	5300	78.29	
12/12	12/11	AMAZON MKTPL*WQ9JP2MQ3 Amzn.com/billWA	24692165345104640476097	5942	90.84	
12/12	12/11	WRIST-BAND* WRIST-BAND WRIST-BAND.COTX	24000775346100005232119	5999	306.06	
12/12	12/11	SCMEAORCHEST-F5E1259T1 864-431-1309 SC	24027625345067939976763	8398	200.00	
12/12	12/11	AMAZON MKTPL*YN4FC9EG3 Amzn.com/billWA	24692165345104808538191	5942	2.20	
12/12	12/11	BJS.COM #5490 800-257-2582 MA	24137465346001630333278	5300	584.96	
12/12	12/12	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165346105118890486	5999	68.50	
12/15	12/14	AMAZON MKTPL*BZ8DS1U42 Amzn.com/billWA	24692165348107134700465	5942	38.46	
12/16	12/15	AMAZON MKTPL*Z34316V63 Amzn.com/billWA	24692165349108266206098	5942	343.00	
12/16	12/16	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165350109240995286	5942		38.46
12/17	12/16	AMAZON MKTPL*J96DY6J63 Amzn.com/billWA	24692165350109800115122	5942	461.58	
12/17	12/16	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801975350584186998541	8699	195.00	
12/17	12/17	AMAZON MKTPL*G47SRBYB3 Amzn.com/billWA	24692165351100162122664	5942	100.11	
12/18	12/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235351900019900015	8699	365.00	
12/18	12/16	LITTLE CAESARS 3031-0001 843-871-8975 SC	24445005351200258135675	5814	240.44	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055235351585083091570	5310	37.97	
12/19	12/18	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801975352586431215330	8699	195.00	
12/22	12/19	ZAXBY'S #21101 843-851-9506 SC	24692165353102558136413	5814	76.57	
12/22	12/20	CAROWINDS ONLINE 803-548-5300 NC	24137465355600423715795	7996	375.00	
12/31	12/30	AMAZON MKTPL*FL5VZ6B83 Amzn.com/billWA	24692165364109854917856	5942	35.30	
01/05	01/04	BJS WHOLESALE #378 SUMMERVILLE SC	24137466005001330110497	5300	230.00	
01/06	01/05	J.W. PEPPER 800-345-6296 PA	24801976005605435962033	5733	69.99	
01/06	01/05	J.W. PEPPER 800-345-6296 PA	24801976005605435968527	5733	120.00	
01/06	01/05	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976005605608481530	8699	195.00	
01/06	01/05	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976005605608481563	8699	195.00	
01/06	01/05	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976005605608481571	8699	195.00	
01/06	01/05	PASTERNAK 9492611920 CA	74116416005742194555955	5732		735.63

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/07	01/06	AMAZON MKTPL*4C4LN2IQ3 Amzn.com/billWA	24692166006105901512452	5942	42.30	
01/07	01/06	AMAZON MKTPL*K37NW4CA3 Amzn.com/billWA	24692166006106057964141	5942	114.42	
01/07	01/06	AMAZON MKTPL*W68LP5TD3 Amzn.com/billWA	24692166006106258571141	5942	14.40	
01/07	01/05	J.W. PEPPER 800-345-6296 PA	24801976006606511192304	5733	324.50	
01/07	01/06	BJS.COM #5490 800-257-2582 MA	24137466007001516397700	5300	194.86	
01/08	01/07	AMAZON MKTPL*SQ9LQ0WF3 Amzn.com/billWA	24692166007106862936705	5942	75.02	
01/08	01/07	SIGHT READING FACTORY SIGHTREADINGFTX	24000776008100004508987	5733	45.00	
01/08	01/08	AMAZON RETA* OC87G30G3 WWW.AMAZON.COWA	24011346008100041926654	5331	9.51	
01/08	01/07	UPS*2039038290 502-485-2222 KY	24692166007107281322808	4215	21.32	
01/09	01/08	AMAZON MKTPL*J627K6613 Amzn.com/billWA	24692166008108088698233	5942	17.07	
01/09	01/08	AMAZON MKTPL*0Z8TT5313 Amzn.com/billWA	24692166008108260640987	5942	48.13	
01/09	01/08	CAROWINDS ONLINE 803-548-5300 NC	24137466009600311727314	7996	125.00	
01/09	01/09	HTL*COURTYARDBYMAR 800-468-3578 CT	24036296009712660378608	4722	3,812.50	
01/09	01/09	AMAZON MKTPL*1R1JF1W33 Amzn.com/billWA	24692166009108533518795	5942	209.35	

SCHOOL, GREGG MIDDLE

Total Activity

Account Number: 3,743.73

12/11	12/10	STINGRAYSHOCKEY.COM 843-744-2248 SC	24692165344103313707672	7922	200.00	
12/15	12/13	CHICK-FIL-A #1882 843-767-1213 SC	24427335348710013033386	5814	138.75	
12/15	12/12	SAMSClub.COM 888-746-7726 AR	24226385348018025732203	5300	486.47	
12/16	12/15	WAL-MART #1037 SUMMERVILLE SC	24226385350018086334738	5411	14.04	
12/16	12/15	WAL-MART #3713 LADSON SC	24445005350400263995649	5411	77.49	
12/16	12/15	BJS WHOLESALE #378 SUMMERVILLE SC	24137465350001854032435	5300	61.76	
12/17	12/15	UHI*U-HAULSIMPLY ELEGANT SUMMERVILLE SC 11166807 Rate: 244.22	24137465350501064101326	7513	244.22	
12/17	12/15	SUNOCO 0124795600 SUMMERVILLE SC	24022075350583859022086	5542	10.01	
12/17	12/16	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005351400270782252	5411	79.46	
12/17	12/16	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005351400270782336	5411	67.73	
12/18	12/17	WAL-MART #5279 SUMMERVILLE SC	24455015351141010425192	5411	66.42	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005352400277518963	5411	50.39	
12/18	12/17	WM SUPERCENTER #5279 SUMMERVILLE SC	24445005352400277519045	5411	148.67	
12/18	12/17	WAL-MART #6174 SUMMERVILLE SC	24226385352018160390141	5411	132.32	
12/18	12/17	BEE CITY LLC COTTAGEVILLE SC	24116415352585498365399	7999	1,144.00	
12/19	12/18	WAL-MART #6174 SUMMERVILLE SC	24455015352141011175167	5411	42.70	
12/19	12/18	DOMINO'S 1372 610-484-1278 SC	24445005353001218385287	5814	43.55	
12/22	12/18	MARCOS PIZZA - 8497 843-970-9977 SC	24269795353500894930554	5812	72.93	
12/23	12/22	J.W. PEPPER 800-345-6296 PA	24801975356590779322977	5733	187.64	
01/06	01/05	OPENAI*CHATGPT SUBSCR OPENAI.COM CA	24492166005100052690465	5734	21.40	
01/07	01/07	Stamps.com 512-8864006 CA	24793386007000039254047	4215	22.46	
01/07	01/06	WAL-MART #3713 LADSON SC	24445006007400212833755	5411	188.25	
01/08	01/07	Subway 13007 Summerville SC	24204296007001276566089	5814	160.97	
01/08	01/07	WM SUPERCENTER #1037 SUMMERVILLE SC	24445006008400211039536	5411	14.46	
01/08	01/07	BJS WHOLESALE #378 SUMMERVILLE SC	24137466008001539435502	5300	58.11	
01/09	01/08	WAL-MART #3713 LADSON SC	24445006009400209881310	5411	9.53	

SCHOOL, NEWINGTON ELEM

Total Activity

Account Number: 13,299.23

12/11	12/11	AMAZON MKTPL*U9475AO3 Amzn.com/billWA	24692165345103958654543	5942	53.09	
12/12	12/11	BJS.COM #5490 800-257-2582 MA	24137465346001630332510	5300	102.82	
12/15	12/12	SQ *THE NATIONAL LITERACYgosq.com TX	24692165346105681844027	7392	1,956.00	
12/15	12/12	AMAZON MKTPL*639F66LE3 Amzn.com/billWA	24692165346105699901306	5942	98.61	
12/15	12/12	SQ *THE NATIONAL LITERACYgosq.com TX	24692165346105709000909	7392	1,956.00	
12/15	12/13	AMAZON RETA* OP2QT0T63 WWW.AMAZON.COWA	24011345347100132166170	5331	3.74	
12/15	12/14	AMAZON MKTPL*3A2AR3A63 Amzn.com/billWA	24692165348107375427919	5942	42.36	
12/15	12/14	AMAZON MKTPL*OE30D8UT3 Amzn.com/billWA	24692165348107448035293	5942	107.43	
12/15	12/14	AMAZON MKTPL*XH8V37393 Amzn.com/billWA	24692165348107450580269	5942	23.53	
12/15	12/14	WALGREENS #7702 SUMMERVILLE SC	24445005349000921570802	5912	12.52	
12/16	12/15	HARRIS TEETER #363 SUMMERVILLE SC	24445005350001149447050	5411	38.12	
12/16	12/16	AMAZON MKTPL*EV0SW4WP3 Amzn.com/billWA	24692165350109240683770	5942	85.83	
12/18	12/17	HARRIS TEETER #363 SUMMERVILLE SC	24445005352001271200200	5411	40.35	
12/19	12/18	WAL-MART #1037 SUMMERVILLE SC	24455015352141002587743	5411	37.22	
12/19	12/18	WAL-MART #6174 SUMMERVILLE SC	24455015352141011174350	5411	117.14	
12/19	12/18	HARRIS TEETER #363 SUMMERVILLE SC	24445005353001218384603	5411	6.44	
12/19	12/18	HARRIS TEETER #355 SUMMERVILLE SC	24445005353001218384785	5411	37.45	
12/22	12/19	STAPLS7670687083000003 877-8267755 GA	24164075353105441390808	5111	2,695.27	
12/23	12/22	MICHAELS STORES 9813 NO CHARLESTONSC	24692165357103476708172	5970	277.88	
12/24	12/23	WM SUPERCENTER #628 SUMMERVILLE SC	24445005358400373091075	5411	154.69	
12/26	12/24	WALMART.COM 800-925-6278 AR	24055235358593083027506	5310	34.21	
12/29	12/28	MICHAELS STORES 9813 NO CHARLESTONSC	24692165363108508529035	5970	40.44	
12/29	12/28	MICHAELS STORES 9813 NO CHARLESTONSC	74692165363108508529501	5970		

DORCHESTER SCHOOL DIST TWO

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	ChristianBros.Org 8034962667 SC	24008476005000349108760	4789	3,312.00	
01/06	01/05	PUBLIX #1806 863-688-1188 SC	24137466006001536224778	5411	199.08	
01/07	01/05	World's Finest Chocolate Chicago IL	24202986006016011635261	5999	1,939.20	
01/07	01/06	cs.famgoalsclub.com 0 805 98 55 6	74424656006112377484612	8999	0.99	
01/07	01/07	INTERNATIONAL TRANSACTION FEE	74424656006112377484612	0001	0.01	
01/07	01/06	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166006106116884004	5942		20.84

SCHOOL, OAKBROOK ELEM

Total Activity

Account Number:

3,078.51

12/11	12/10	AMAZON RETA* SU7K28G63 WWW.AMAZON.COWA	24011345344100084018083	5331	64.40	
12/11	12/10	WALMART.COM 800-925-6278 AR	24055235344577458358536	5310	21.03	
12/12	12/11	IN *SCREEN EAST, INC. 843-8718213 SC	24692165345104797593199	2741	169.06	
12/12	12/11	STAPLS767069775000001 877-8267755 GA	24164075345105441453789	5111	676.45	
12/12	12/12	AMAZON MKTPL*4U4M90XJ3 Amzn.com/billWA	24692165346104978192752	5942	31.65	
12/15	12/13	AMAZON MKTPL*4B3V34BX3 Amzn.com/billWA	24692165347106034386087	5942	13.48	
12/15	12/13	ACCO Brands Direct 800-5655396 IL	24906415347245580314829	5943	3.75	
12/15	12/13	ACCO Brands Direct 800-5655396 IL	24906415347245582178313	5943	222.27	
12/15	12/14	AMAZON RETA* RB8822JY3 WWW.AMAZON.COWA	24011345348100094818270	5331	95.04	
12/15	12/13	LITTLE CAESARS 3275-0003 NORTH CHARLESSC	24445005348500854530534	5814	80.56	
12/16	12/15	WM SUPERCENTER #628 SUMMERVILLE SC	24445005350400263995490	5411	47.70	
12/16	12/15	DOLLARTREE SUMMERVILLE SC	24445005350001149446979	5331	44.14	
12/17	12/16	Cypress Gardens 843-5530515 SC	24793385350002207930064	5813	926.00	
12/17	12/16	LOWES FOODS #270 SUMMERVILLE SC	24427335350720211535780	5411	64.17	
12/18	12/17	AMAZON RETA* 7Y6949HF3 WWW.AMAZON.COWA	24011345351100125982248	5331	166.48	
12/18	12/17	4IMPRINT, INC 4IMPRINT.COM WI	24692165351101013842757	5969	260.52	
12/19	12/18	WM SUPERCENTER #628 SUMMERVILLE SC	24445005353400273444783	5411	39.83	
01/05	01/04	AMAZON RETA* 7Y6949HF3 SEATTLE WA	24011346005100027347019	5331		166.48
01/07	01/06	AMAZON MKTPL*SU74L1083 Amzn.com/billWA	24692166006106113134143	5942	10.15	
01/07	01/06	HOTELCOM72069770865751 HOTELS.COM WA	24692166006106275000371	4722	126.84	
		Arrival: 02/23/26				
01/07	01/07	AMAZON RETA* 2Z1MS2TS3 WWW.AMAZON.COWA	24011346007100039731521	5331	166.48	
01/09	01/08	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036296008712612225965	5815	14.99	

SERVICES, CUSTODIAL

Total Activity

Account Number:

27,184.15

12/12	12/11	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165345104424892691	8999	360.00	
12/15	12/14	AMAZON MKTPL*7S5LC2KC3 Amzn.com/billWA	24692165348107355275825	5942	56.70	
12/16	12/15	SQ *THE KITCHEN 843 LLC gosq.com SC	24692165349108534686055	7299	750.00	
12/18	12/17	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165351100862885271	8999	360.00	
12/18	12/17	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165351100873028218	8999	450.00	
12/18	12/17	B&H PHOTO 800-606-6969 800-2215743 NY	24906415351245910674705	5044	1,107.45	
12/26	12/24	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165358104940005707	8999	720.00	
12/26	12/24	SQ *KEYLANE FLOORING gosq.com FL	24692165358104940006663	1799	2,496.00	
12/26	12/24	SHERWIN-WILLIAMS702048 SUMMERVILLE SC	24793385358002589288091	5231	320.73	
12/29	12/26	LOWES #02948* SUMMERVILLE SC	24692165360106160137058	5200	113.48	
12/29	12/27	LOWES #02948* SUMMERVILLE SC	24692165361107118294859	5200	52.32	
12/31	12/30	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165364100192954032	8999	1,350.00	
12/31	12/30	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165364100202233120	8999	1,260.00	
12/31	12/30	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692165364100214330039	8999	540.00	
01/05	01/02	LYMOW TRADE CO., LIMITED HONG KONG	24259406002150948379662	5722	3,098.78	
01/05	01/05	INTERNATIONAL TRANSACTION FEE	24259406002150948379662	0001	30.99	
01/06	01/05	4 SEASONS WINDOW CLEAN lonnie@4seasoSC	24492166005100045760268	7349	1,500.00	
01/06	01/05	4 SEASONS WINDOW CLEAN lonnie@4seasoSC	24492166005100045571301	7349	875.00	
01/06	01/05	4 SEASONS WINDOW CLEAN lonnie@4seasoSC	24492166005100045690630	7349	2,250.00	
01/08	01/07	SQ *KEYLANE FLOORING gosq.com FL	24692166007107043716933	1799	6,150.00	
01/08	01/07	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692166007107204494809	8999	2,160.00	
01/08	01/07	SQ *ADMIRABLE CLEANING LLgosq.com SC	24692166007107204497026	8999	1,080.00	
01/08	01/07	SCDES EGOV.COM SC	24015146008130285413622	9399	100.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146008130287361696	9399	2.70	

SERVICES, SPECIAL

Total Activity

Account Number:

1,617.84

12/19	12/18	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165352101362955316	8299	1,617.84	
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SES, SUMMER CAMP

Total Activity

Account Number:

262.44

12/12	12/11	BETTER KID CARE PSU 800-4529108 PA	24755425346133468650609	8220	40.00	
12/15	12/14	AMAZON MKTPL*0T00F4IK3 Amzn.com/billWA	24692165348108013012311	5942	15.90	
12/16	12/15	DOLLAR-GENERAL #1772 SUMMERVILLE SC	24445005350600334140402	5331	4.04	
12/16	12/15	DOLLAR TREE SUMMERVILLE SC	24445005350001149446896	5331	11.77	
12/17	12/16	PUBLIX #483 SUMMERVILLE SC	24137465351001924476629	5411	81.00	
12/18	12/17	WALMART.COM 800-925-6278 AR	24055235351584973485356	5310	75.87	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	WAL-MART #6174 SUMMERVILLE SC	24455016005141008880661	5411	33.86	
SHAWLEY, JACK						Total Activity
Account Number: [REDACTED]						11.76
01/08	01/07	ADVANCE AUTO PARTS #5430 SUMMERVILLE SC	24326886008058168095353	5533	11.76	
SMITH, GENE						Total Activity
Account Number: [REDACTED]						877.54
12/17	12/15	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015350010199698476	5200	51.46	
12/18	12/17	LOC-DOC SECURITY LOCDOC.NET/BRNC	24492165351100064396145	7393	722.09	
12/18	12/17	LOWES #02948* SUMMERVILLE SC	24692165351100900420495	5200	69.14	
12/22	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015353010201542255	5200	34.85	
SODERBERG, ERIK						Total Activity
Account Number: [REDACTED]						122.96
12/19	12/17	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015352010202638061	5200	83.48	
01/07	01/06	LOWES #02948* SUMMERVILLE SC	24692166006106248558752	5200	21.31	
01/07	01/05	THE HOME DEPOT #1120 SUMMERVILLE SC	24943016006010193453999	5200	18.17	
SR, LORENZA BELL						Total Activity
Account Number: [REDACTED]						232.74
01/06	01/05	QUALITY TIRE CO. 140-86752393 SC	24064666005100043694102	7538	163.46	
01/08	01/06	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639236007900014904869	5039	69.28	
SUPERINTENDENT						Total Activity
Account Number: [REDACTED]						1,829.77
01/08	01/07	PFY*SUMMERVILLEROTARYCHP 843-576-6362 SC	24445006007300577965319	8398	229.77	
01/08	01/07	GREATER SUMMERVILLE DORCH843-8732931 SC	24755426008130084035691	8641	1,600.00	
SUPERINTENDENT, ASST						Total Activity
Account Number: [REDACTED]						882.34
12/18	12/17	STAPLS7671314753000001 877-8267755 GA	24164075351105441471246	5111	251.54	
01/08	01/07	WALMART.COM 800-925-6278 AR	24055236007607504097592	5310	291.86	
01/08	01/07	STAPLS7672172847000001 877-8267755 GA	24164076007105441469022	5111	54.57	
01/08	01/07	WM SUPERCENTER #1037 SUMMERVILLE SC	24445006008400211039957	5411	284.37	
SUTTON, MATTHEW						Total Activity
Account Number: [REDACTED]						48.84
01/09	01/08	LOWES #00358* SUMMERVILLE SC	24692166008108167055404	5200	12.56	
01/09	01/08	GRAINGER N CHARLESTON SC	24755426009150092876067	5085	36.28	
TELECOM, SPIRIT						Total Activity
Account Number: [REDACTED]						9,253.17
12/16	12/15	GRANITE TELECOMMUNICATIO 617-533-5500 MA	24039645349582774000024	4812	3,003.67	
12/29	12/26	SEGRA 800-467-3472 VA	24692165360106043980971	4899	6,249.50	
TRAVIS, JULIA						Total Activity
Account Number: [REDACTED]						1,553.03
12/11	12/10	WALMART.COM WALMART.COM AR	74055235344577264524680	5310	20.28	
01/07	01/06	PY *FRESH LOCAL TEES 843-822-5664 SC	24445006006300576100216	2741	1,232.14	
01/09	01/07	THE HOME DEPOT #1120 SUMMERVILLE SC	24943016008010196517756	5200	149.76	
01/09	01/07	HOMEDEPOT.COM 800-430-3376 GA	24943016008010191250460	5200	95.86	
01/09	01/08	THE BLOSSOM SHOP WWW.THEBLOSSOSC	24000776009100001820269	5992	95.55	
WALKER, BRYAN						Total Activity
Account Number: [REDACTED]						126.50
12/22	12/18	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015353010201538998	5200	49.56	
01/06	01/05	LOWES #02948* SUMMERVILLE SC	24692166005105355674148	5200	65.12	
01/07	01/05	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639236006900014802270	5039	4.65	
01/07	01/06	LOWES #00358* SUMMERVILLE SC	24692166006106393465720	5200	7.17	
WALTZ, ROBERT						Total Activity
Account Number: [REDACTED]						3,344.00
01/07	01/06	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692166006106444565528	8999	1,925.00	
01/07	01/06	IN *HIGH TIDE ENVIRONMENT843-9962461 SC	24692166006106444565536	8999	1,419.00	
WEDER, GERALD						Total Activity
Account Number: [REDACTED]						178.41
12/11	12/10	WM SUPERCENTER #628 SUMMERVILLE SC	24445005345400242410403	5411	53.92	
12/18	12/17	WM SUPERCENTER #628 SUMMERVILLE SC	24445005352400277520274	5411	45.08	
01/09	01/08	WAL-MART #0628 SUMMERVILLE SC	24226386009018974592796	5411	79.41	
WHEELER, MINDE						Total Activity
Account Number: [REDACTED]						1,649.94
12/12	12/11	AMAZON MKTPL*F13QG5RY3 Amzn.com/bilIWA	24692165345104412868422	5942	86.64	
12/16	12/15	WM SUPERCENTER #6174 SUMMERVILLE SC	24445005350400263995722	5411	219.49	
12/17	12/16	DOLLAR TREE SUMMERVILLE SC	24445005351001214169943	5331	17.89	
12/18	12/16	CHICK-FIL-A #1882 843-767-1213 SC	24427335351710012539288	5814	1,158.08	
12/18	12/17	DOMINO'S 5654 973-672-9900 SC	24445005352001271200952	5814	167.84	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
WHES, SUMMER CAMP						Total Activity
Account Number:						1,173.89
12/15	12/12	AMAZON MKTPL*B25J64LV3 Amzn.com/billWA	24692165346105654919137	5942	74.88	
12/16	12/15	FOODLIONTOGO#2247 800-210-9569 SC	24692165349109000798200	5411	84.94	
12/18	12/17	IPRINT TECHNOLOGIES 818-700-7472 CA	24323005352249449042197	5399	636.04	
12/19	12/18	AMAZON MKTPL*O70TQ3WK3 Amzn.com/billWA	24692165352101809309648	5942	361.99	
12/22	12/20	Amazon.com*KJ3A68EF3 Amzn.com/billWA	24692165354100495279188	5942	16.04	

WILSON, CAROL**Account Number:****Total Activity**
10,828.97

12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082043731	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082043848	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082044176	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082044457	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082044531	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082044697	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082055503	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082055909	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082055974	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056170	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056329	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056444	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056592	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056741	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082056840	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057079	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057228	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057384	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057582	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057699	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057780	8398	250.00	
12/19	12/18	ASHA 3 800-498-2071 MD	24210735353126082057822	8398	250.00	
12/22	12/19	CONT-SC* CONTINUED-SIM CONTINUED.COMTX	24011345354100025049962	5734	1,483.02	
12/22	12/19	ASHA 3 800-498-2071 MD	24210735354126315062242	8398	250.00	
01/06	01/05	ASHA 3 800-498-2071 MD	24210736006129832051037	8398	903.00	
01/07	01/06	AMAZON MKTPL*FJ3XT6JC3 Amzn.com/billWA	24692166006106213130397	5942	99.48	
01/07	01/06	SP LOW VISION STORE THELOWVISIONSMN	24492166007100001048748	5999	1,907.34	
01/08	01/07	AMAZON MKTPL*F70989DB3 Amzn.com/billWA	24692166007107032416826	5942	267.33	
01/08	01/07	Amazon.com*HQ7IL3NL3 Amzn.com/billWA	24692166007107312560863	5942	207.20	
01/08	01/07	IN *QUILL MODEL ENTERPRIS704-9962898 SC	24692166007107356747392	7392	175.00	
01/08	01/07	Amazon.com*C50HI3JX3 Amzn.com/billWA	24692166007107366784880	5942	36.60	

WRES, SUMMER CAMP**Account Number:****Total Activity**
286.82

12/17	12/16	PUBLIX #1120 SUMMERVILLE SC	24137465351001924477619	5411	96.25	
12/18	12/17	WM SUPERCENTER #1037 SUMMERVILLE SC	24445005352400277519128	5411	121.19	
12/18	12/17	ITALIAN BISTRO SUMMERVILLE SC	24000975351942600186358	5812	28.14	
12/18	12/17	WAL-MART #5279 SUMMERVILLE SC	24226385352018159283810	5411	36.24	
12/22	12/19	BETTER KID CARE PSU 800-4529108 PA	24755425354733541565473	8220	5.00	

WRIGHT, ARTHUR**Account Number:****Total Activity**
1,884.22

12/11	12/09	DISCOUNT TIRE SCC 16 SUMMERVILLE SC	24445005344500633732082	5532	564.18	
12/11	12/09	THE HOME DEPOT #1120 SUMMERVILLE SC	24943015344010205038245	5200	168.94	
12/15	12/12	GRAYCO HARDWARE & HOME-SUSUMMERVILLE SC	24639235348900012636844	5039	19.07	
12/17	12/16	PAYPAL *REGINHVACPR 402-935-7733 CA	24027625350067227215280	5732	84.50	
12/30	12/29	IN *DIVISION 10 SALES 801-9283061 NC	24692165363109299022560	5039	198.90	
01/07	01/05	ADI CT 843-266-0707 SC	24801976006606330000951	5065	133.53	
01/07	01/05	ADI CT 843-266-0707 SC	24801976006606330000969	5065	449.30	
01/08	01/06	ADI CT 843-266-0707 SC	24801976007607408000880	5065	130.78	
01/09	01/08	LOWES #02948* SUMMERVILLE SC	24692166008107940752766	5200	4.24	
01/09	01/07	ADI CT NORTH CHARLESSC	24801976008608502001021	5065	130.78	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
10/01	10/01	AMAZON RETA* NV4V440N0 WWW.AMAZON.CO WA US	1564	24011345274100022268141	14.41



Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Reference Number</i>	<i>Amount</i>
11/17	11/16	STAPLS7669131919000001 877-8267755 GA US	3722	24164075320105441256215	271.16

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.